Reprogrammings within the Agency

	Sending																Receiving					
	SOAR Fund							DIFS Cost														
Fiscal Year	Detail	SOAR Program	SOAR Activity	SOAR Service	SOAR CSG	DIFS Fund	DIFS Program	Center	DIFS Project	DIFS Account	Amount	Explanation	SOAR Program	SOAR Activity	SOAR Service	SOAR CSG	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
	0700-Intra	1000 - Agency	1030 - Property									To move from rent to secure	1000 - Agency	1030 - Property								
2022	District Funds	Management.	Management	N/A	32	N/A	N/A	N/A	N/A	N/A	\$ (80,000.00)	protective services.	Management.	Management	N/A	34	N/A	N/A	N/A	N/A	\$ 80,000.00	To secure protective services.
		2000-											2000-									
	0101-	Development	2025-										Development	2025-								
	Preservation	Financing	Preservation									Transfer funds from Contractual	Financing	Preservation								To facilitate loans through the
2022	Fund	Division	Financing	N/A	41	N/A	N/A	N/A	N/A	N/A	\$ (4,150,000.00)	Services.	Division	Financing	N/A	50	N/A	N/A	N/A	N/A	\$ 4,150,000.00	Preservation Program.
		3000 -																				
		Residential &	3010-										3000 - Residential									
	8201- Federal		Neighborhood									Transfer funds from Housing	& Community	Business								
2022	Grant Funds	Service Div.	Based Activity	N/A	50	N/A	N/A	N/A	N/A	N/A	\$ (20,000.00)	Counseling to SBTA.	Service Div.	Technical Assist.	N/A	40	N/A	N/A	N/A	N/A	\$ 20,000.00	To fully fund SBTA grants.
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Reprogrammings SENT OUT of the Agency														
Fiscal Year	Sending Agency	SOAR Fund Detail	SOAR Program	SOAR Activity	SOAR Service	SOAR CSG	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	
2022	DBO	0602- Special Purpose Revenue	3000 - Residential & Community Service	3030 - HPAP	N/A	50	N/A	N/A	N/A	N/A	N/A	\$ (180,365.08)	Reprogram to Agency EB0	
2022	DBO	0100- Local	1000- Agency Management	1030- Property Mgmt	N/A	32	N/A	N/A	N/A	N/A	N/A	\$ (796,237.42)	Reprogram surplus rent allocation to other city wide needs	
2022	DBO	0100- Local	Various programs	Various Activities	N/A	VARIOUS	N/A	N/A	N/A	N/A	N/A	\$ (2,600,000.00)	Reprogram surplus to other city needs	
						Reprogramming	s RECEIVED FROM	M other Agencies						
Fiscal Year	Sending Agency	SOAR Fund Detail	Receiving SOAR Program	Receiving SOAR Activity	Receiving SOAR Service	Receiving SOAR CSG	Receiving DIFS Fund	Receiving DIFS Program	Receiving DIFS Cost Center	DIFS Project	Receiving DIFS Account	Amount	Explanation	
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3000- Ends 3000- Stands 3000- Community 3000- Stands 3000- Community 3000- Stands 3000- Community 3000- Stands 3000- Community 3000- Stands 3000- Community 3000- Stands 3000- Stands 3000- Community 3000- Stands 3000- Community 3000- Stands 3000- Community 3000- Stands																								
Data Residential & Residential & Residential & Residential & Residential & Data Approximation (state of the second of the seco	Fiscal Year	SOAR Fund		SOAR Activity	SOAR Service	SOAR CSG	DIFS Fund	DIFS Program		DIFS Project	DIFS Account	Amount	Explanation	SOAR Program	SOAR Activity	SOAR Service	SOAR CSG	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	
202 Finds Community Stable Livelle N/A 50 Finds 20006-Livelle Asstance Office 0-40 register 712022 5 250000000 Homeswenthylige remember for greenmider f		0100-Local					1010001- Local						Agency doesn't project total use	2000, Residential &					20085- Home Purchase				For loan closings to secure	
6310 1010 4100-Property 4110-Property 4110-Property 100000Freet 3000 3000 3000 3000 3000 3000 3000 3000 3000 4007 4000 4000 400 </td <td>2022</td> <td></td> <td></td> <td>2040- FAHR</td> <td>N/A</td> <td>50</td> <td></td> <td>200055 - EAHP</td> <td></td> <td>0-No Project</td> <td>71/1021</td> <td>\$ (2 500 000 00)</td> <td></td> <td></td> <td>2020-HPAP</td> <td>N/A</td> <td>50</td> <td>200068, HPAP</td> <td></td> <td>0-No project</td> <td>71/1021</td> <td>\$ 2,500,000,00</td> <td></td>	2022			2040- FAHR	N/A	50		200055 - EAHP		0-No Project	71/1021	\$ (2 500 000 00)			2020-HPAP	N/A	50	200068, HPAP		0-No project	71/1021	\$ 2,500,000,00		
Fund Acquisition & U250 - Federal Acquisition & Participation Acquisition & Participation Acquisition & Pariti	LULJ				1975	50				o no more	7141011	J (2,500,000.00)		community service.	3030 11174	10/6				o no project			Homeownership for remainder 1125	
300- 300- <th< td=""><td></td><td></td><td></td><td></td><td></td><td>30</td><td></td><td></td><td></td><td>0-No Project</td><td>7121008</td><td>\$ (12 000 00)</td><td></td><td>1070- Fleet</td><td>1070- Fleet</td><td>N/A</td><td></td><td></td><td></td><td>400174</td><td></td><td></td><td>Pay for Elect services for FY23</td></th<>						30				0-No Project	7121008	\$ (12 000 00)		1070- Fleet	1070- Fleet	N/A				400174			Pay for Elect services for FY23	
2023 Payment Community Based Activity N/A 50 401592-ARB Counteling Resed Activity N/A 410 Counteling Based Activity 712000 5 300,000,00 To enter into MOU with DSB. 0 Development Affordable - Affordable - - Development - Based Activity N/A 410 Counteling Based Activity 712000 5 300,000,00 To enter into MOU with DSB. Development Affordable - - Development - Development -					1																			
2007 2017 2007 2017 2008 <th< td=""><td></td><td>0150- Federal</td><td>Residential &</td><td></td><td></td><td></td><td></td><td></td><td>Neighborhood</td><td></td><td></td><td></td><td>Funds needed to be moved to</td><td>3000 - Residential &</td><td>3010-Neighborhood</td><td></td><td></td><td>300069 - Housing</td><td>30084-Neighborhood</td><td></td><td></td><td></td><td></td></th<>		0150- Federal	Residential &						Neighborhood				Funds needed to be moved to	3000 - Residential &	3010-Neighborhood			300069 - Housing	30084-Neighborhood					
Development Affordable (more plane) Affordable (more plane) Software (more plane)	2023	Payment	Community	Based Activity	N/A	50	4015920- ARPA	Counseling	Based Activities	201417	7141007	\$ (300,000.00)	the contract line.	Community Service Div.	Based Activity	N/A	41	Counseling	Based Activities Office	201417	7132001	\$ 300,000.00	To enter into MOU with DISB.	
Financing Housing Poject Financing																								
Bito-Housing Bito-Restar Bito-Housing Bito-Housing </td <td></td> <td></td> <td>Development</td> <td></td>			Development																					
And the second of the						50	1				7141007	\$ (1,236,000.00)												
2023 0.100-local Adm. Soles Own. N/A 410 Funds Conversion Soles Own. (\$2,000,00) be specific field and																								
410-Property 410-Property 3008-Property 3008-Property 3008-Property 7122006 5 (8,000.00) Projected to spend the total 3000-Residential & 0510-Unified Acquisition & 300 1060069- 300064-Vocam Acquisition & 7122008 5 (8,000.00) projected to spend the total 3000-Residential &																								
0610-Unified Acquisition & Acquisition & Acquisition & Acquisition & T121008 \$ (63,000.00) projected to spend the total 30002-Residential & 30085-Home Purchase	2023	0100- Local	Admin.	Sales Div.	N/A	41	Funds	Conversion	Sales Division	0-No Project	7132001	\$ (52,900.00)	be spent in FY23	Community Service.	3030-HPAP	N/A	50	300068- HPAP	Assitance Office	0-No project	7141021	\$ 1,288,900.00	FY23	
0610-Unified Acquisition & Acquisition & Acquisition & Acquisition & T121008 \$ (63,000.00) projected to spend the total 30002-Residential & 30085-Home Purchase																								
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	2023	Fund	Disposition	Disposition	N/A	41	Unified	& Blighted	Disposition Div.	0-No Project	7132001	\$ (395,582.99)	budget within FY23	Community Service.	3030-HPAP	N/A	50	300068- HPAP	Assitance Office	0-No project	7141021	\$ 543,582.99	FY23	
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