## Reprogrammings within the Agency

		Sending							Receiving													
	SOAR Fund						l i	DIFS Cost										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	Center	DIFS Project	DIFS Account	Amount	Explanation
																				7171009	246,850	
																						To pay for
																						computer
		1500 //	1500 //					20246				Program is not	1500					20246				software and
	6240 1075	1500- Housing				1262001	100151	30216-				projected to	1500- Housing	1500 //			100151	30216-				equipment to
	6218- HPTF other Revenue	Production Trust Fund	Production			4362001- Enterprise &	100151- Executive	Affordable				spend the total	Production Trust Fund	1500- Housing Production Trust			100151- Executive	Affordable Housing Paper				support infrastructure
2023	Funds	Admin	Trust fund Admin	N/A	41	Other Funds	Admin	Housing Paper Agency	0-No Project	7132001	(420,000)	contractual budget in FY23	Admin	fund Admin	N/A	70	Admin	Agency	0-No Project	7171003	173,150	upgrades
2023	Fullus	Aumin	Aumin	NYA	41	Other Fullus	Aumin	Agency	0-NO FIOJELL	7132001	(420,000)	buuyet III F125	Aumin	2200 - Tenant	N/A	70	Aumin	Agency	0-NO FIOJELL	7171003	175,150	upyruues
														Opportunity to								
														Purchase/3600 -								
												To align budget		Single								To align budget
	1135- Local		2100 - Multi-									authority to		Family/4100 -								authority to
	Revenue	PROJ - HPTF	Family/3600 -									meet program	PROJ - HPTF	Property								meet program
2022	Replacement	Project	Single Family	N/A	50/41						(12,000,000)	needs	Project	Acquisition	N/A	50/41/41					12,000,000	needs
												To align budget										To align budget
	6218- HPTF											authority to										authority to
	other Revenue	PROJ - HPTF	3600 - Single								()	meet program	PROJ - HPTF	3600 - Single								meet program
2022	Funds	Project	Family	N/A	50						(200,000)	needs	Project	Family	N/A	41					200,000	needs
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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
			-										4
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					Reprogram	nmings RECEIV	ED FROM othe	r Agencies					

## Reprogrammings SENT OUT of the Agency

Fiscal Year	Sending Agency	SOAR Fund Detai	Receiving SOAR Program	Receiving SOAR Activity	Receiving SOAR CSG		iving DIFS Cost Ce	DIFS Project	ceiving DIFS Acco	Amount	Explanation