

ATTACHMENT B
Summary of Proposed HOME Activities For Reprogramming and Reallocations

IDIS	AAP FY	COUNTY CENTER#	COUNTY ACCT#	HUD PROGRAM ACTIVITY (COUNTY ACCOUNT DESC.)	CURRENT BUDGET	AVAILABLE	Receiving Agency/Program Activity	HOME Reprogrammed Amount
1515	2005	78440F	529894	HIP Livingston Forest (Pre-Dev Loan)	\$235,500.00	\$34,796.66	Brentwood, LLC - The Gateway at Brentwood	\$34,796.66
N/A	2006	78440G	529894	CHDO Set Aside Activities	\$483,615.90	\$483,615.90	Brentwood, LLC - The Gateway at Brentwood	\$483,615.90
N/A	2007	78440H	529894	CHDO Set Aside Activities	\$445,030.05	\$431,056.68	Brentwood, LLC - The Gateway at Brentwood	\$431,056.68
N/A	2006	78440G	529899	CHDO Operating Assistance	\$153,859.00	\$3,622.00	Brentwood, LLC - The Gateway at Brentwood	\$3,622.00
N/A	2007	78440H	529899	CHDO Operating Assistance	\$144,677.00	\$25,000.00	Brentwood, LLC - The Gateway at Brentwood	\$25,000.00
N/A	2010	78440K	529899	CHDO Operating Assistance	\$156,029.60	\$48,998.00	Brentwood, LLC - The Gateway at Brentwood	\$48,998.00
N/A	2011	78440L	529899	CHDO Operating Assistance	\$155,218.30	\$155,218.30	Brentwood, LLC - The Gateway at Brentwood	\$155,218.30
N/A	2005	78440F	529874	Multi-Family Rental Housing Construction & Rehabilitation Program	\$765,544.22	\$108,686.00	Brentwood, LLC - The Gateway at Brentwood	\$108,686.00
N/A	2011	78440L	529874	Multi-Family Rental Housing Construction & Rehabilitation Program	\$1,020,052.00	\$20,052.00	Brentwood, LLC - The Gateway at Brentwood	\$20,052.00
N/A	2012	78440M	529874	Multi-Family Rental Housing Construction & Rehabilitation Program	\$232,732.00	\$188,954.46	Brentwood, LLC - The Gateway at Brentwood	\$188,954.46
N/A	2013	N/A	N/A	Program Income	\$247,597.00	\$247,597.00	Brentwood, LLC - The Gateway at Brentwood	\$247,597.00
					\$4,039,855.07	\$1,747,597.00		\$1,747,597.00