## ATTACHMENT B

## Summary of Proposed HOME Activity to be funded HIP's TNI Acquisition, Rehabilitation and Resale Program

IDIS	AAP FY	COUNTY CENTER#	GRANT NUMBER	INTERNAL ORDER NUMBER	COUNTY ACCT#	HUD PROGRAM ACTIVITY (COUNTY ACCOUNT DESC.)	CURRENT BUDGET	AVAILABLE	Receiving Agency/Program Activity	Project Funding from Available Funds
TBD	2012	178009000000	800223	200362	514122	LOAN ASSISTANCE CHDO Reserve PY 21*	\$224,862.00	\$49,669.23	Housing Initative Partnership, Inc.	\$49,669.23
TBD	2013	178009000000	800186	200321	514122	LOAN ASSISTANCE CHDO Reserve PY 22	\$223,927.05	\$223,927.05	Housing Initative Partnership, Inc.	\$223,927.05
ТВС	2014	178009000000	800543	200987	514122	LOAN ASSISTANCE CHDO Reserve PY 23	\$232,337.25	\$232,337.00	Housing Initative Partnership, Inc.	\$26,403.72
							<b>,</b>	+ 102 <b>,</b> 001.100	, , , , , , , , , , , , , , , , , , ,	423,100.1
							\$681,126.30	\$505,933.28		\$300,000.00