

HOUSING COMMITTEE
Item No. 5
Amendment to Motion
Wednesday, September 25, 2019

Date: 9-25-19
Submitted in Housing Committee
Council File No: 18-0968
Item No.: 5
Deputy: Commissioner from HUDLA

E. APPROVE the HOPWA budget line items to correct errors and align with contracts by transferring \$281,386 from the HOPWA Tenant-Based Rental Assistance (TBRA) line item to the HOPWA Facility-Based Housing Subsidy line item, and transfer \$68,691 from the HOPWA Tenant-Based Rental Assistance (TBRA) line item to the HOPWA Supportive Services line item. This change does not affect the overall total for the HOPWA budget and does not affect the previously approved contract authorities. The revised line item totals are HOPWA Facility-Based Housing Subsidy Assistance \$3,926,008, HOPWA Supportive Services \$8,290,282, and HOPWA TBRA \$4,183,653.

F. AUTHORIZE THE Controller to:

1. Transfer appropriation accounts within the HOUSING OPPOR FOR PERSON W/AID Fund No. 569 as follows:

From:

<u>Account</u>	<u>Title</u>	<u>Amount</u>
43S313	HOPWA Rental Assistance	\$350,077

To:

43S326	HOPWA Subsidy Assistance	\$281,386
43S406	HOPWA Supportive Services	\$68,691

2. Transfer \$1,974,592.72 from the Unappropriated Balance, Fund No. 100/59 Account 580259—Repayment for CDBG Projects, to the Community Development Trust Fund 424/43 as a source of funding for the Program Year 45 Consolidated Plan (CF 1792-S1).