

Attachment 2

Exhibit A to Resolution

#	Project	Reallocation of Funds
Amendment to the 2006 Action Plan		
1	Reallocate \$1,033 in CDBG funds from the “Property Acquisition to Develop Affordable Housing, 313 South Street – by the City of San Luis Obispo” to the “Property Acquisition and Development of 313 South Street in San Luis Obispo” by the South Street Family Apartments, L.P.”	\$1,033
Total		\$1,033
Amendment to the 2007 Action Plan		
1	Reallocate \$5,172 in CDBG funds from the “Property Acquisition to Develop Affordable Housing, 313 South Street – by the City of San Luis Obispo” to the “Property Acquisition and Development of 313 South Street in San Luis Obispo” by the South Street Family Apartments, L.P.”	\$5,172
Total		\$5,172
Amendment to the 2008 Action Plan		
1	Reallocate \$7,979 in CDBG funds from the “Property Acquisition to Develop Affordable Housing, 313 South Street – by ROEM Corporation” to the “Property Acquisition and Development of 313 South Street in San Luis Obispo” by the South Street Family Apartments, L.P.”	\$7,979
Total		\$7,979
Amendment to the 2009 Action Plan		
1	Reallocate \$9,750 in CDBG funds from the “Property Acquisition at 313 South Street” to the “Property Acquisition and Development of 313 South Street in San Luis Obispo” by the South Street Family Apartments, L.P.”	\$9,750
2	Reallocate \$34,882 in CDBG funds from the “Santa Rosa Park ADA Improvements” to “Property Acquisition and Development of 313 South Street in San Luis Obispo” by the South Street Family Apartments, L.P.	\$34,882
Total		\$44,632
Amendment to the 2010 Action Plan		
1	Reallocate \$18,381 in CDBG funds from the “Property Acquisition at 313 South Street” to the “Property Acquisition and Development of 313 South Street in San Luis Obispo” by the South Street Family Apartments, L.P.”	\$18,381
2	Reallocate \$205,578 in CDBG funds from the “Acquisition of Affordable Housing, 313 South Street – the City of San Luis Obispo” to the “Property Acquisition and Development of 313 South Street in San Luis Obispo” by the South Street Family Apartments, L.P.”	\$205,578
Total		\$223,959

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Amendment to the 2011 Action Plan		
1	Reallocate \$133,216 in CDBG funds from the “Property Acquisition to Develop Affordable Housing, 313 South Street – the City of San Luis Obispo” to the “Property Acquisition and Development of 313 South Street in San Luis Obispo” by the South Street Family Apartments, L.P.”	\$133,228
2	Reallocate \$264,431 in HOME funds from the “Property Acquisition to Develop Affordable Housing, 313 South Street – the City of San Luis Obispo” to the “Property Acquisition and Development of 313 South Street in San Luis Obispo” by the South Street Family Apartments, L.P.”	\$264,431
Total		\$397,659
Amendment to the 2012 Action Plan		
1	Reallocate \$39,282 in CDBG funds from the “Property Acquisition to Develop Affordable Housing, 313 South Street – the City of San Luis Obispo” to the “Property Acquisition and Development of 313 South Street in San Luis Obispo” by the South Street Family Apartments, L.P.”	\$39,282
2	Reallocate \$300,000 in HOME funds from the “Property Acquisition to Develop Affordable Housing, 313 South Street – the City of San Luis Obispo” to the “Property Acquisition and Development of 313 South Street in San Luis Obispo” by the South Street Family Apartments, L.P.”	\$300,000
Total		\$339,282
Amendment to the 2013 Action Plan		
1	Reallocate \$166,992 in CDBG funds from the “ROEM Development , Property Acquisition, 313 South Street, San Luis Obispo” to the “Property Acquisition and Development of 313 South Street in San Luis Obispo” by the South Street Family Apartments, L.P.”	\$166,992
2	Reallocate \$200,000 in HOME funds from the “ROEM Development , Property Acquisition, 313 South Street, San Luis Obispo” to the “Property Acquisition and Development of 313 South Street in San Luis Obispo” by the South Street Family Apartments, L.P.”	\$200,000
Total		\$366,992