## Exhibit 6: Amendments / Transfers / Reallocations Local Housing Assistance Trust Fund

This item authorizes the rollover and true-up of existing balances in various accounts related to the Local Housing Assistance Trust Fund.

Revenue:		
Description	Account Number	Amount
Net Assets	64.1200.000000.300.00000	445,737
Subtotal		445,737
Expenses:		
Description	Account Number	Amount
LOANS ISSUED - REHAB & EMERGENCIES	64.1500.14200.554.009202	(29,228)
SALARIES AND WAGES- FULL-TIME	64.1500.15200.554.001210	2,510
SOCIAL SECURITY	64.1500.15200.554.002120	717
LIFE INSURANCE	64.1500.15200.554.002322	520
HEALTH INSURANCE	64.1500.15200.554.002324	(916)
DENTAL INSURANCE	64.1500.15200.554.002325	420
LONG TERM DISABILITY	64.1500.15200.554.002327	370
LOANS ISSUED - REHAB & EMERGENCIES	64.1500.15200.554.009202	(185,197)
SALARIES AND WAGES- FULL-TIME	64.1500.16200.554.001210	(2,910)
SOCIAL SECURITY	64.1500.16200.554.002120	1,953
LIFE INSURANCE	64.1500.16200.554.002322	445
HEALTH INSURANCE	64.1500.16200.554.002324	(163)
DENTAL INSURANCE	64.1500.16200.554.002325	420
LONG TERM DISABILITY	64.1500.16200.554.002327	272
LOANS ISSUED - REHAB & EMERGENCIES	64.1500.16200.554.009202	656,525
Subtotal		445,737

This item transfers existing balances between accounts to better serve operational requirements

## **Transfer From:**

Transfer from:		
Description	Account Number	Amount
SALARIES AND WAGES- FULL-TIME	64.1500.15200.554.001210	2,510
SOCIAL SECURITY	64.1500.15200.554.002120	717
LIFE INSURANCE	64.1500.15200.554.002322	520
DENTAL INSURANCE	64.1500.15200.554.002325	420
LONG TERM DISABILITY	64.1500.15200.554.002327	370
SOCIAL SECURITY	64.1500.16200.554.002120	1,700
DENTAL INSURANCE	64.1500.16200.554.002325	350
LONG TERM DISABILITY	64.1500.16200.554.002327	225
		6,812

## **Transfer To:**

Description	Account Number	Amount
HEALTH INSURANCE	64.1500.15200.554.002324	916
SALARIES AND WAGES- FULL-TIME	64.1500.16200.554.001210	4,677
LIFE INSURANCE	64.1500.16200.554.002322	770
HEALTH INSURANCE	64.1500.16200.554.002324	450
		6,812