

Exhibit 2
BUDGET AMENDMENT AND TRANSFER

This item recognizes SHIP program income available as of 09/30/16 and allocates it to program expenditures and also transfers available funds to better serve operational requirements.

TRANSFER FROM:

Description	Account Number	Amount
Net Assets (Program Income)/Allocation	64.1200.00000.300.0000	270,421.97
TENANT BASED RENTAL ASSISTANCE	64.1500.17200.554.008323	509,921.00
Subtotal		<u>780,342.97</u>

TRANSFER TO:

Description	Account Number	Amount
Salaries and Wages	64.1500.16200.554.001210	40,000.00
Social Security	64.1500.16200.554.002120	4,374.05
Rehabilitation Loans	64.1500.16200.554.009202	140,645.61
Salaries and Wages	64.1500.17200.554.001210	3,000.00
Social Security	64.1500.17200.554.002120	1,270.00
LOANS ISSUED -REHABilitation	64.1500.17200.554.009202	251,053.31
DEMOLITION RECONSTRUCTION	64.1500.17200.554.019202	70,000.00
ACQUISITION/REHABILITATION	64.1500.17200.554.039210	270,000.00
Subtotal		<u>780,342.97</u>