

Reprogrammings within the Agency - BX0

Sending													Receiving														
Fiscal Year	SOAR Fund Detail	SOAR Program	SOAR Activity	SOAR Service	SOAR CSG	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	SOAR Program	SOAR Activity	SOAR Service	SOAR CSG	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation					
FY 2022	0110 - Dedicated Tax Fund	5000 - Administration	5010 - Legislative and Grants Management	N/A	0041						(90,000)	Funds were reprogrammed within the Dedicated tax to address emergency telecommunication costs associated with the replacement of many access points throughout the office suite and purchase additional supplies in order to complete grant application panel process.	1000 - Agency Management	1090 - Performance Management	N/A	0020						10,000	Funds were reprogrammed within the Dedicated tax to address emergency telecommunication costs associated with the replacement of many access points throughout the office suite and purchase additional supplies in order to complete grant application panel process.				
																											20,000
FY 2023						4020002 - Federal Grants	300194 - General Operating Support	30024 - Arts Division	200080 - NEA Grant	7141007	(142,060)	Funds were reprogrammed within Federal grant fund from General Operating support program (300194) to the Public Arts program (300017). This enabled proper and timely issuance and recordation of grant awards to grantees.					300017 - Public Arts	30024 - Arts Division	200080 - NEA Grant	7141007	142,060	Funds were reprogrammed within Federal grant fund from General Operating support program (300194) to the Public Arts program (300017). This enabled proper and timely issuance and recordation of grant awards to grantees.					
FY 2023						1011002 - Dedicated Taxes	300017 - Public Arts	30024 - Arts Division	N/A	7141007	(142,060)	Funds were reprogrammed within Dedicated taxes fund from General Operating support program (300194) and Public Arts program (300017) to the Neighborhood Arts (300016). This enabled proper and timely issuance and recordation of grant awards to grantees.					300016 - Neighborhood Arts	30024 - Arts Division	N/A	7141007	6,999,290	Funds were reprogrammed within Dedicated taxes fund from General Operating support program (300194) and Public Arts program (300017) to the Neighborhood Arts (300016). This enabled proper and timely issuance and recordation of grant awards to grantees.					
							300194 - General Operating Support	30024 - Arts Division	N/A	7141007	(6,857,229)																

**Reprogrammings SENT OUT of the Agency**

Fiscal Year	Sending Agency	SOAR Fund Detail	SOAR Program	SOAR Activity	SOAR Service	SOAR CSG	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**Reprogrammings RECEIVED FROM other Agencies**

Fiscal Year	Sending Agency	SOAR Fund Detail	Receiving SOAR Program	Receiving SOAR Activity	Receiving SOAR Service	Receiving SOAR CSG	Receiving DIFS Fund	Receiving DIFS Program	Receiving DIFS Cost Center	DIFS Project	Receiving DIFS Account	Amount	Explanation
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	