

Fiscal Year	SOAR Fund Detail	SOAR Program
2023		

SOAR Activity	SOAR Service

Sending

SOAR CSG	DIFS Fund	DIFS Program
	<i>1010001 - Local</i>	<i>400385</i>

Repr

DIFS Cost Center	DIFS Project	DIFS Account	Amount
40269		7141007	(200,000)

rogrammings within the Agency

Explanation
<p><i>The FY23 Adequacy Study was previously funded at \$300,000 for FY23 – however, the scope of work will require an additional \$200,000 to fully meet the legislative requires from the FY23 Budget Support Act. We are moving funds due to a change in planned program spending.</i></p>



SOAR Program	SOAR Activity

Receiving

SOAR Service	SOAR CSG	DIFS Program	DIFS Cost Center
		400385	40269

DIFS Project	DIFS Account	Amount
	<i>7141007</i>	<i>200,000</i>

Explanation
<i>The FY23 Adequacy Study was previously funded at \$300,000 for FY23 – however, the scope of work will require an additional \$200,000 to fully meet the legislative requires from the FY23 Budget Support Act. We are moving funds due to a change in planned program spending.</i>