Reprogrammings within the Agency

Fiscal Year	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
FY 23	*1010001 Local*	*500011 Policy*	*50007 Poicy Office*	*0*	*7131009*	*360,000*	*To support current agency requirements*	*100151 Admin*	*50004 Support Services*	*0*	*7131009*	*360,000*	*To support current agency requirements*
FY 23	*1010001 Local*	*100151 Adm*	*50009 Community Affairs*	*0*	*7141007*	*100,000*	*To align resource with operational needs*	*100151 Admin*	*50004 Support Services*	*0*	*7131009*	*100,000*	*To align resources with operational needs*
	1010001 Local	*500014 Outreach*	*50022 Outreach*	*0*	*7132001*	*39,000*	*To align resource with operational needs*	*100151 Admin*	*50004 Support Services*	*0*	*7171003*	*39,000*	*To align resources with operational needs*
FY 24	*None*												

Reprogrammings SENT OUT of the Agency

Fiscal Year	Sending Agency	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
FY 23	*None*							
FY 24	*None*							

Reprogrammings RECEIVED FROM other Agencies

Fiscal Year	Sending Agency	Receiving DIFS Fund	Receiving DIFS Program	Receiving DIFS Cost Center	DIFS Project	Receiving DIFS Account	Amount	Explanation
FY 23	*Office of the City Administrator*	*1010038*	*500004 Emancipation Day*	*50001*	*0*	*7131009*	*300,000*	*Reprogramming from Office of the City Administator to Mayor's Office to support Emancipation Day activities*
FY 24	*None*							