DEPUTY MAYOR FOR PLANNING & ECONOMIC DEVELOPMENT
Reprogrammings FY23 & FY24

FY23 Funds Reprogramming: $454,687.00

AGENCY CODE	FUND	Program Code	Program Code Title	CSG	Date	IN	Out
EB0	1000	6020	Development & Disposition	0041	3/29/2023	$ 200,000.00	
EB0	1000	6020	Development & Disposition	0050	3/29/2023		$ 200,000.00
Rationale	**To correct CSG from Grants to Contractual services**						
EB0	1135	3020	Corporate Assistance	0041	5/16/2023	$ 254,687.00	
EB0	1135	3020	Corporate Assistance	0050	5/16/2023		$ 254,687.00
Rationale	**To correct CSG from Grants & Gratuities to Contractual services**						
Total						**$ 454,687.00**	**$ 454,687.00**
Grand Total						**$ 454,687.00**	**$ 454,687.00**

FY24 Funds Reprogramming: $200,000.00

AGENCY CODE	FUND	Program Code	Program Code Title	CSG	Date	IN	Out
EB0	0632	6020	Development & Disposition	0050	2/6/2021	$ 200,000.00	
EB0	0632	6020	Development & Disposition	0041	2/6/2021		$ 200,000.00
Rationale	**To correct CSG from Contractual Services to Grants & Gratuities**						
Total						**$ 200,000.00**	**$ 200,000.00**
Grand Total						**$ 200,000.00**	**$ 200,000.00**