Reprogrammings SENT OUT of the Agency

Fiscal Year	Sending Agency	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
2024								
2024								
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
			<u> </u>					,
	Mayor's Office	1010138 - CONTINGENCY RESERVE	600096 - SNOW PLOWS	60116 - OFFICE OF SNOW PLOW ACQUISITIONS DIVISION	0 - No Project	7132001 - CONTRACTUAL SERVICES - OTHER	3,200,000	
				DIVISION		SERVICES - OTHER		Contingency Reserve funding was allocated to support the FY2025 Snow Program in response to an unexpected increase in snowfall for the season.  The severity of the season exceeded the initial budget, necessitating an adjustment to ensure the program's continued effectiveness.
			1 60009/1 - FOUUDN/1FNU RENUAL	60117 - OFFICE OF SNOW DEPLOYMENT RENTAL EQUIPMENT DIVISION	0 - No Project	7171002 - PURCHASES FURNITURE & FIXTURES		
2025							1,000,000	
							4	
			600095 - ROAD TREATMENT	60118 - OFFICE OF ROAD TREATMENT	0 - No Project	7111011 - GENERAL	476,001	
			COCCSS NONE THE TIME TO	ACQUISITIONS DIVISION	o Norroject	7111011 627427012	470,001	
					-			