Reprogrammings SENT OUT of the Agency

#	Fiscal Year	Sending Agency	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
1	2025	DB0	1010001 - Local	300068-HOME PURCHASE ASSISTANCE (HPAP)	30085-HOME PURCHASE ASSISTANCE OFFICE (DB0)	0	714100C-GOVERNMENT SUBSIDIES & GRANTS	(75,161)	Year-End Reprogramming for city-wide needs.
				300069-HOUSING COUNSELING	30084-NEIGHBORHOOD BASED ACTIVITIES OFFICE (DB0)		714100C-GOVERNMENT SUBSIDIES & GRANTS	(733,970)	
				300074-SINGLE FAMILY REHABILITATION	30079-SINGLE FAMILY RESIDENTIAL REHABILITATION DIVISION (DB0)		714100C-GOVERNMENT SUBSIDIES & GRANTS	(200,012)	
							TOTAL	**(1,009,143)**	
2	2025	DB0	1010001-Local	100151-EXECUTIVE ADMINISTRATION	30091-EXECUTIVE OFFICE - DB0 (DB0)	0	701400C-FRINGE BENEFITS - CURR PERSONNEL	(1,113)	Supplemental Budget Adjustments
				100014-CONTRACT MONITORING AND COMPLIANCE	30095-PROGRAM MONITORING DIVISION (DB0)		701400C-FRINGE BENEFITS - CURR PERSONNEL	(581)	
				100017-GRANT COMPLIANCE	30095-PROGRAM MONITORING DIVISION (DB0)		701400C-FRINGE BENEFITS - CURR PERSONNEL	(457)	
				100092-LEGAL SERVICES - GENERAL	30094-OFFICE OF GENERAL COUNSEL - DB0 (DB0)		701400C-FRINGE BENEFITS - CURR PERSONNEL	(9,876)	
				300062-DEVELOPMENT FINANCING	30081-DEVELOPMENT FINANCE DIVISION (DB0)		701400C-FRINGE BENEFITS - CURR PERSONNEL	(657)	
				300075-SMALL BUILDINGS PROGRAM	30078-PRESERVATION FINANCING DIVISION (DB0)		701400C-FRINGE BENEFITS - CURR PERSONNEL	(1,458)	
				300078-INCLUSIONARY ZONING	30082-INCLUSIONARY ZONING DIVISION (DB0)		701400C-FRINGE BENEFITS - CURR PERSONNEL	(4,291)	
				300079-RENT CONTROL ADMINISTRATION	30086-RENTAL ACCOMMODATIONS DIVISION (DB0)		701400C-FRINGE BENEFITS - CURR PERSONNEL	(5,778)	
				100151-EXECUTIVE ADMINISTRATION	30091-EXECUTIVE OFFICE - DB0 (DB0)		701100C-CONTINUING FULL TIME	(8,162)	
				100014-CONTRACT MONITORING AND COMPLIANCE	30095-PROGRAM MONITORING DIVISION (DB0)		701100C-CONTINUING FULL TIME	(4,258)	
				100017-GRANT COMPLIANCE	30095-PROGRAM MONITORING DIVISION (DB0)		701100C-CONTINUING FULL TIME	(3,351)	
				100092-LEGAL SERVICES - GENERAL	30094-OFFICE OF GENERAL COUNSEL - DB0 (DB0)		701100C-CONTINUING FULL TIME	(72,425)	
				300062-DEVELOPMENT FINANCING	30081-DEVELOPMENT FINANCE DIVISION (DB0)		701100C-CONTINUING FULL TIME	(4,817)	
				300075-SMALL BUILDINGS PROGRAM	30078-PRESERVATION FINANCING DIVISION (DB0)		701100C-CONTINUING FULL TIME	(10,691)	
				300078-INCLUSIONARY ZONING	30082-INCLUSIONARY ZONING DIVISION (DB0)		701100C-CONTINUING FULL TIME	(31,466)	
				300079-RENT CONTROL ADMINISTRATION	30086-RENTAL ACCOMMODATIONS DIVISION (DB0)		701100C-CONTINUING FULL TIME	(42,375)	
							TOTAL	**(201,756)**	
3	2025	DB0	1010001- Local	300069-HOUSING COUNSELING	30084-NEIGHBORHOOD BASED ACTIVITIES OFFICE (DB0)	0	714100C-GOVERNMENT SUBSIDIES & GRANTS	(145,673)	Supplemental Budget Adjustements
				300074-SINGLE FAMILY REHABILITATION	30079-SINGLE FAMILY RESIDENTIAL REHABILITATION DIVISION (DB0)		714100C-GOVERNMENT SUBSIDIES & GRANTS	(281,329)	
				300077-CONDOMINIUM CONVERSION	30087-RENTAL CONVERSION AND SALES DIVISION (DB0)		713200C-CONTRACTUAL SERVICES - OTHER	(3,399)	
				100148-TRAINING AND DEVELOPMENT - GENERAL	30092-OFFICE OF DEPUTY DIRECTOR FOR OPERATIONS (DB0)		713100C-OTHER SERVICES & CHARGES	(50,541)	
				100003-COMMUNICATIONS - GENERAL	30093-OFFICE OF THE CHIEF OF STAFF - DB0 (DB0)		713100C-OTHER SERVICES & CHARGES	(54,073)	
				100101-PROGRAM AUDITS - GENERAL	10002-ACCOUNTING DIVISION (DB0)		713100C-OTHER SERVICES & CHARGES	(37,108)	
				100113-PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERA	30076-ADMINISTRATIVE SUPPORT DIVISION (DB0)		713100C-OTHER SERVICES & CHARGES	(3,529)	
				300076-ACQUISITION/CRITICAL REPAIRS	30078-PRESERVATION FINANCING DIVISION (DB0)		713100C-OTHER SERVICES & CHARGES	(3,000)	
				300078-INCLUSIONARY ZONING	30082-INCLUSIONARY ZONING DIVISION (DB0)		713100C-OTHER SERVICES & CHARGES	(5,247)	
				300076-ACQUISITION/CRITICAL REPAIRS	30078-PRESERVATION FINANCING DIVISION (DB0)		714100C-GOVERNMENT SUBSIDIES & GRANTS	(5,000)	
							TOTAL	**(588,899)**	

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