

Reprogrammings SENT OUT of the Agency

Fiscal Year	Sending Agency	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
2025	City Mayor for Planning and Economic Development	101001 - Local Funds	300102 - NEW COMMUNITIES	30132 - REAL ESTATE OFFICE	0 - No Project	7012006	(100,000)	The reprogram is to cover a deficit in Personnel Services (PS) and to support the agency's Federal Grant Local Match - The funds were available due to vacancy savings at year end
							(100,000)	

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
2025	Department of Small and Local Business	101001 - Local Funds	300113 - PROCUREMENT TECHNICAL ASSISTANCE SERVICES	30148 - PROCUREMENT & TECHNICAL ASSISTANCE UNIT	0 - No Project	7131003	2,907	The reprogram is to cover a deficit in Personnel Services (PS) and to support the agency's Federal Grant Local Match - The funds were available due to vacancy savings at year end
2025	Department of Small and Local Business	101001 - Local Funds	300113 - PROCUREMENT TECHNICAL ASSISTANCE SERVICES	30148 - PROCUREMENT & TECHNICAL ASSISTANCE UNIT	0 - No Project	7131011	5,000	The reprogram is to cover a deficit in Personnel Services (PS) and to support the agency's Federal Grant Local Match - The funds were available due to vacancy savings at year end
2025	Department of Small and Local Business	101001 - Local Funds	300113 - PROCUREMENT TECHNICAL ASSISTANCE SERVICES	30148 - PROCUREMENT & TECHNICAL ASSISTANCE UNIT	0 - No Project	7132001	2,093	The reprogram is to cover a deficit in Personnel Services (PS) and to support the agency's Federal Grant Local Match - The funds were available due to vacancy savings at year end
2025	Department of Small and Local Business	101001 - Local Funds	150003 - AGENCY BUDGETING AND FINANCIAL MANAGEMENT SERVICES	10001 - BUDGET DIVISION	0 - No Project	7011001	10,583	The reprogram is to cover a deficit in Personnel Services (PS) and to support the agency's Federal Grant Local Match - The funds were available due to vacancy savings at year end
2025	Department of Small and Local Business	101001 - Local Funds	300104 - BUSINESS OPPORTUNITY & ACCESS TO CAPITAL SERVICES	30136 - COMMERCIAL REVITALIZATION DIVISION	0 - No Project	7011001	73,524	The reprogram is to cover a deficit in Personnel Services (PS) and to support the agency's Federal Grant Local Match - The funds were available due to vacancy savings at year end
2025	Department of Small and Local Business	101001 - Local Funds	100071 - INFORMATION TECHNOLOGY SERVICES - GENERAL	30143 - OFFICE OF INFORMATION TECHNOLOGY -	0 - No Project	7011001	5,893	The reprogram is to cover a deficit in Personnel Services (PS) and to support the agency's Federal Grant Local Match - The funds were available due to vacancy savings at year end
							100,000	