## SCHEDULE OF TRANSFER

## SCHEDULE OF TRANSFER FY 2024 GENERAL FUND ADJUSTMENTS

Fund 050 General Fund

	Appropriation						Appropriation			
REDUCTIONS	Fund	Agency	Unit	\$ Amount	INCREASES	Fund	Agency	Unit	\$ Amount	
TRANSFERS WITHIN APPROPRIATIONS					RANSFERS WITHIN APPROPRIATIONS					
SOURCE ACCOUNTS					USE ACCOUNTS					
CITY COUNCIL					CITY COUNCIL					
COUNCILMEMBER WALSH	050	015	7100	865	COUNCILMEMBER WALSH	050	015	7200	865	
COUNCILMEMBER HARRIS	050	021	7200	486	COUNCILMEMBER HARRIS	050	021	7100	486	
COUNCILMEMBER JEFFREYS	050	022	7100	400	COUNCILMEMBER JEFFREYS	050	022	7200	400	
PRESIDENT PRO TEM PARKS	050	027	7100	1,000	PRESIDENT PRO TEM PARKS	050	027	7200	1,000	
VICE MAYOR KEARNEY	050	029	7100	220	VICE MAYOR KEARNEY	050	029	7200	220	
TOTAL FUND REDUCTIONS	·			2,971	TOTAL FUND INCREASES				2,971	