

SCHEDULE OF TRANSFER

FY 2022 GENERAL FUND ADJUSTMENTS

Fund 050 General Fund

<i>REDUCTIONS</i>				<i>INCREASES</i>					
	Fund	Agency	Appropriation Unit	\$ Amount		Fund	Agency	Appropriation Unit	\$ Amount
SUPPLEMENTAL APPROPRIATIONS					SUPPLEMENTAL APPROPRIATIONS				
SOURCE ACCOUNTS					USE ACCOUNTS				
UNAPPROPRIATED SURPLUS	050			1,368,235	OFFICE OF THE CITY MANAGER				
					OFFICE OF THE CITY MANAGER	050	101	7100	124,123
					OFFICE OF THE CITY MANAGER	050	101	7200	661,867
					DEPARTMENT OF COMMUNITY & ECONOMIC DEVELOPMENT				
					DIRECTOR/ADMINISTRATION	050	161	7200	150,000
					ECONOMIC DEVELOPMENT DIVISION	050	164	7400	432,245
TOTAL FUND REDUCTIONS				1,368,235	TOTAL FUND INCREASES				1,368,235