

SCHEDULE OF TRANSFER

FY 2022 OPERATING BUDGET - CITY COUNCIL ADJUSTMENT ORDINANCE (AFRICAN AMERICAN CHAMBER OF COMMERCE)

Fund 050 General Fund

<i>REDUCTIONS</i>					<i>INCREASES</i>				
	Fund	Agency	Appropriation Unit	\$ Amount		Fund	Agency	Appropriation Unit	\$ Amount
TRANSFERS WITHIN APPROPRIATIONS					TRANSFERS WITHIN APPROPRIATIONS				
SOURCE ACCOUNTS					USE ACCOUNTS				
NON-DEPARTMENTAL ACCOUNTS					COMMUNITY AND ECONOMIC DEVELOPMENT				
ENTERPRISE SOFTWARE AND LICENSES	050	952	7400	100,000	ECONOMIC DEVELOPMENT AND MAJOR/SPECIAL PROJECTS	050	161	7400	100,000
Subtotal Transfers Within Appropriations				100,000	Subtotal Transfers Within Appropriations				100,000
TOTAL FUND 050 REDUCTIONS				100,000	TOTAL FUND 050 INCREASES				100,000