

Budget Transfer Line Item Detail

Budget Office approval does not confirm; whether or not a grant requires a new 1Cloud grant number nor the availability or use of prior-year revenue and/or the use of fund balance appropriations in all-years subfunds.

* This element of the account string is titled project but it houses both projects and grants.

_____ Budget Officer Initials

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
EXP	General Fund Operating	Riverfront Parks	Contingency	\$1,682,318.00	00111	195001	599100	000000	00001920	00000	00000000
Total:				\$1,682,318.00							

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
EXP	General Fund Operating	Riverfront Parks	Subsidies & Contributions To Private Org	\$682,318.00	00111	166105	582001	000000	00001920	00000	00000000
EXP	General Fund Operating	PRCM Playgrounds & Centers	Miscellaneous Services & Charges	\$1,000,000.00	00111	166105	549040	000000	00000000	00000	00000000
Total:				\$1,682,318.00							