

Attachment II-Intra-Districts					
Agency Name:		DC Taxicab Commission (TC0)			
A	Amount	FTEs	Sending Agency	Service	
	\$200,000		Department of Motor Vehicles	Transfer of funds for out of state licensing	
Total	\$200,000				
B	Amount		Receiving Agency	Service	Account Code Where This is Funded in Agency FY 2017 Budget
	\$39,000		Office of Finance and Treasury (OFT-OCFO)	Credit Card processing fees - INOVAH	CSG 40: Other Services and Charges
	\$12,000		Office of Unified Communications	Districtwide radio service for inspectors	CSG 40: Other Services and Charges
	\$78,637		Department of Public Works	Fleet services for Agency Vehicles	CSG 40: Other Services and Charges
Total	\$129,637				