

Fiscal Year	Program
2019	5000 - Family Services
2020	2000 - SNOW REMOVAL PROGRAM
2020	100F - AGENCY FINANCIAL OPERATIONS
2020	100F - AGENCY FINANCIAL OPERATIONS
2020	2000 - SNOW REMOVAL PROGRAM
2020	2000 - SNOW REMOVAL PROGRAM
2020	6000 - SOLID WASTE MANAGEMENT
2020	6000 - SOLID WASTE MANAGEMENT
2020	6000 - SOLID WASTE MANAGEMENT
2020	6000 - SOLID WASTE MANAGEMENT
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2020	6000 - SOLID WASTE MANAGEMENT
2020	6000 - SOLID WASTE MANAGEMENT
2020	6000 - SOLID WASTE MANAGEMENT
2020	4000 - FLEET MANAGEMENT
2020	4000 - FLEET MANAGEMENT
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2020	4000 - FLEET MANAGEMENT
2020	4000 - FLEET MANAGEMENT

Sending

Activity	Service
<i>5037 - Homeless Services Continuum Family</i>	<i>HC78 - Shelter Operations</i>
2060-SNOW REMOVAL	SN06-Contract Plows
120F - ACCOUNTS PAYABLE	1APAY
120F - ACCOUNTS RECEIVABLE	1AREC
SN06-Contract Plows	SNO60-Contract Plows
SN06-Contract Plows	SNO60-Contract Plows
DUMP-Nuisance Abatement	62DMP-Nuisance Abatement/SWEEP
ENFC-Sanitation Enforcement	61ENF-Sanitation Enforcement
ENFC-Sanitation Enforcement	61ENF-Sanitation Enforcement
ENFC-Sanitation Enforcement	61ENF-Sanitation Enforcement
ENFC-Sanitation Enforcement	61ENF-Sanitation Enforcement
GARB-Trash Disposal	64GRB-Trsh Disposal
GARB-Trash Disposal	64GRB-Trsh Disposal
GARB-Trash Disposal	64GRB-Trsh Disposal
GARB-Trash Disposal	64GRB-Trsh Disposal
4030-Heavy Medium Vehicle	HMVS
4040-Heavy Medium Vehicle	INSP
4050-Executive Support	EXSP
4010-FUEL	FUEL
4030-Heavy Medium Vehicle	HMVS
4030-Heavy Medium Vehicle	LVTS
4030-Heavy Medium Vehicle	SWPS
4030-Heavy Medium Vehicle	TIRE
4040-Heavy Medium Vehicle	SHAR
4050-Executive Support	CSSS
4050-Executive Support	EXSP
4030-Heavy Medium Vehicle	HMVS
4030-Heavy Medium Vehicle	PKRS
4040-Heavy Medium Vehicle	VACQ
4050-Executive Support	CSSS
4010-FUEL	FUEL
4010-FUEL	FUEL
4010-FUEL	FUEL

4030-Heavy Medium Vehicle	FABS
4030-Heavy Medium Vehicle	HMVS
4030-Heavy Medium Vehicle	LVTS
4030-Heavy Medium Vehicle	PKRS
4030-Heavy Medium Vehicle	SWPS
4040-Heavy Medium Vehicle	SHAR
4040-Heavy Medium Vehicle	PRTS
4050-Executive Support	EXSP
4050-Executive Support	EXSP
4050-Executive Support	EXSP
4050-Executive Support	EXSP
4050-Executive Support	EXSP
4050-Executive Support	EXSP
4030-Heavy Medium Vehicle	HMVS
4030-Heavy Medium Vehicle	LVTS
4040-Heavy Medium Vehicle	PRTS
4030-Heavy Medium Vehicle	HMVS
4030-Heavy Medium Vehicle	LVTS
4030-Heavy Medium Vehicle	TIRE
4050-Executive Support	EXSP
SN05-Equipment Rental	SNO50-Equipment Rental
SN06-Contract Plows	SNO60-Contract Plows
LEAF-Leaf Program	62LEA-Leaf Program
GARB-Trash Disposal	64GRB-Trsh Disposal
GARB-Trash Disposal	64GRB-Trsh Disposal

Reprogrammings within the Age

CSG	Amount	Explanation
50	(150,000)	<i>Underspending as a result of revised grant.</i>
41	500,000	Towing Overtime
11	(60,000)	To increase NPS
11	(60,000)	To increase NPS
41	(1,000,000)	TRASH COLLECTION OVERTIME
41	(1,900,000)	TRASH DISPOSAL CONTRACTS
11	(37,500)	REPROGRAMMING
11	(29,000)	REPROGRAMMING
14	(8,500)	REPROGRAMMING
11	(35,700)	TO SUPPORT MURALSDC
14	(15,300)	TO SUPPORT MURALSDC
12	(62,125)	FUND 6082
15	(67,875)	FUND 6082
40	(190,000)	SWMA INTRA DISTRICT REPROGRAM
41	(268,000)	XFR STORMWATER FUNDING TO PROJ
40	(50,000)	To decrease NPS
20	(145,000)	To decrease NPS
41	(32,600)	To decrease NPS
41	(125,000)	To decrease NPS
12	(52,221)	To decrease PS
12	(48,837)	To decrease PS
12	(49,003)	To decrease PS
12	(58,566)	To decrease PS
12	(55,013)	To decrease PS
12	(52,073)	To decrease PS
12	(214,984)	To decrease PS
11	(91,478)	To decrease PS
11	(182,431)	To decrease PS
11	(66,771)	To decrease PS
11	(159,318)	To decrease PS
20	(10,000)	To decrease NPS
20	(1,910)	To decrease NPS
41	(15,000)	To decrease NPS

20	(137)	To decrease NPS
40	(41,235)	To decrease NPS
40	(105,086)	To decrease NPS
11	(300,000)	To decrease PS
40	(153,000)	To decrease NPS
40	(9,000)	To decrease NPS
20	(86,315)	To decrease NPS
20	(2,000)	To decrease NPS
20	(10,000)	To decrease NPS
20	(12,140)	To decrease NPS
20	(565)	To decrease NPS
40	(2,222)	To decrease NPS
41	(32,600)	To decrease NPS
40	(100,000)	To decrease NPS
40	(10,000)	To decrease NPS
20	(80,000)	To decrease NPS
40	(56,823)	To decrease NPS
40	(280,000)	To decrease NPS
20	(15,000)	To decrease NPS
20	(32,347)	To decrease NPS
40	(325,000)	EXTEND TEMPORAY STAFF

41	(200,000)	EXTEND TEMPORAY STAFF
41	(477,273)	FY21 REPROGRAMMING CORRECTION
41	(323,980)	FY21 LOCAL REPROGRAMMING
41	(244,000)	REPROGRAM STORMWATER INC PROJ

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Program	Activity
<i>5000 - Family Services</i>	<i>5038 - Homeless Services Individuals</i>
<i>5000 - Family Services</i>	<i>5038 - Homeless Services Individuals</i>
5000-Parking Enforcement Administration	5200-Towing
100F - AGENCY FINANCIAL OPERATIONS	120F - ACCOUNTS RECEIVABLE
100F - AGENCY FINANCIAL OPERATIONS	120F - ACCOUNTS RECEIVABLE
6000 - SOLID WASTE MANAGEMENT	COLL-Household Trash Collection
6000 - SOLID WASTE MANAGEMENT	GARB-Trash Disposal
6000 - SOLID WASTE MANAGEMENT	DUMP-Nuisance Abatement
6000 - SOLID WASTE MANAGEMENT	GRAF-Grafitti Program
6000 - SOLID WASTE MANAGEMENT	GARB-Trash Disposal
6000 - SOLID WASTE MANAGEMENT	GARB-Trash Disposal
6000 - SOLID WASTE MANAGEMENT	GARB-Trash Disposal
6000 - SOLID WASTE MANAGEMENT	GARB-Trash Disposal
6000 - SOLID WASTE MANAGEMENT	GARB-Trash Disposal
4000 - FLEET MANAGEMENT	4030-Heavy Medium Vehicle
4000 - FLEET MANAGEMENT	4030-Heavy Medium Vehicle
4000 - FLEET MANAGEMENT	4050-Executive Support
4000 - FLEET MANAGEMENT	4050-Executive Support
4000 - FLEET MANAGEMENT	4050-Executive Support
4000 - FLEET MANAGEMENT	4050-Executive Support
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4000 - FLEET MANAGEMENT	4050-Executive Support
4000 - FLEET MANAGEMENT	4050-Executive Support
4000 - FLEET MANAGEMENT	4050-Executive Support
4000 - FLEET MANAGEMENT	4050-Executive Support

receiving

Service	CSG	Amount
<i>HC85 - Day Center</i>	11	100,000
<i>HC85 - Day Center</i>	14	50,000
ELO - RELOCATED VEHICLES	15	500,000
120F6	41	100,000
120F6	40	20,000
3CLL-Household Trash Collectio	15	1,000,000
64GRB-Trsh Disposal	41	1,900,000
DMP-Nuisance Abatement/SWB	41	75,000
62GRF-Grafitti Program	41	51,000
64GRB-Trsh Disposal	41	130,000
64GRB-Trsh Disposal	11	136,800
64GRB-Trsh Disposal	14	53,200
64GRB-Trsh Disposal	20	25,000
64GRB-Trsh Disposal	40	243,000
LVTS	40	50,000
SWPS		145,000
EXSP	41	32,600
EXSP	40	125,000
EXSP	41	52,221
EXSP	41	48,837
EXSP	41	49,003
EXSP	41	58,566
EXSP	41	55,013
EXSP	41	52,073
EXSP	41	214,984
EXSP	41	91,478
EXSP	41	182,431
EXSP	41	66,771
EXSP	41	159,318
EXSP	40	10,000
EXSP	40	1,910
EXSP	40	15,000

EXSP	40	137
EXSP	40	41,235
EXSP	40	105,086
EXSP	40	300,000
EXSP	40	153,000
EXSP	40	9,000
EXSP	40	86,315
EXSP	40	2,000
EXSP	40	10,000
EXSP	40	12,140
EXSP	40	565
EXSP	41	2,222
EXSP	41	326,000
VACQ	70	100,000
VACQ	70	10,000
VACQ	70	80,000
FUEL	41	56,823
SHAR	40	280,000
EXSP	20	15,000
VACQ	70	32,347
62LEA-Leaf Program	14	47,727

62LEA-Leaf Program	41	477,273
62LEA-Leaf Program	12	477,273
SNO60-Contract Plows	41	323,980
64GRB-Trsh Disposal	20	25,000
64GRB-Trsh Disposal	40	219,000

Explanation
<i>Funding to support a new XXX position.</i>
<i>Funding to support a new XXX position.</i>
Towing Overtime
To increase NPS
To increase NPS
TRASH COLLECTION OVERTIME
TRASH DISPOSAL CONTRACTS
REPROGRAMMING
TO SUPPORT MURALSDC
FUND 6082
SWMA INTRA DISTRICT REPROGRAM
SWMA INTRA DISTRICT REPROGRAM
XFR STORMWATER FUNDING TO PROJ
XFR STORMWATER FUNDING TO PROJ
To increase NPS
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EXAMPLE
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Fiscal Year	Sending Agency
2019	<i>Department of Human Services</i>
2020	Department of Public Works
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2020	Department of Public Works

Fiscal Year	Sending Agency
2019	<i>Department of Health</i>
2020	DC HSEMA
2020	DC HSEMA
2020	DC HSEMA
2020	DC HSEMA
2020	DC HSEMA
2020	DC HSEMA
2020	DC HSEMA
2020	DC HSEMA
2021	DC HSEMA
2021	DC HSEMA
2020	District Department Of Transportation
2020	District Department Of Transportation
2020	DC HSEMA
2020	DC HSEMA
2020	DC HSEMA
2020	DC HSEMA
2020	DC HSEMA
2020	DC HSEMA
2020	DC HSEMA
2021	DC HSEMA
2021	DC HSEMA
2021	DC HSEMA

6000 - SOLID WASTE MANAGEMENT
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6000 - SOLID WASTE MANAGEMENT

Receiving Program
<i>5000 - Family Services</i>
5000-Parking Enforcement Administration
5000-Parking Enforcement Administration
5000-Parking Enforcement Administration
5000-Parking Enforcement Administration
5000-Parking Enforcement Administration
5000-Parking Enforcement Administration
5000-Parking Enforcement Administration
5000-Parking Enforcement Administration
5000-Parking Enforcement Administration
2000 - SNOW REMOVAL PROGRAM
2000 - SNOW REMOVAL PROGRAM
6000 - SOLID WASTE MANAGEMENT
6000 - SOLID WASTE MANAGEMENT
6000 - SOLID WASTE MANAGEMENT
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6000 - SOLID WASTE MANAGEMENT

Reprogrammings Sent out of the Agency

Activity	Service
<i>5038 - Homeless Services Continuum Families</i>	<i>HC78 - Shelter Operations</i>
5100-Parking Regulations Enforcement	EXEC - EXECUTIVE STAFF
5100-Parking Regulations Enforcement	EXEC - EXECUTIVE STAFF
5100-Parking Regulations Enforcement	EXEC - EXECUTIVE STAFF
5100-Parking Regulations Enforcement	EXEC - EXECUTIVE STAFF
5100-Parking Regulations Enforcement	EXEC - EXECUTIVE STAFF
5100-Parking Regulations Enforcement	EXEC - EXECUTIVE STAFF
5100-Parking Regulations Enforcement	EXEC - EXECUTIVE STAFF
5100-Parking Regulations Enforcement	EXEC - EXECUTIVE STAFF
5100-Parking Regulations Enforcement	NOIS - NOTICE OF INFRACTIONS
5100-Parking Regulations Enforcement	NOIS - NOTICE OF INFRACTIONS
5100-Parking Regulations Enforcement	NOIS - NOTICE OF INFRACTIONS
5100-Parking Regulations Enforcement	NOIS - NOTICE OF INFRACTIONS
5100-Parking Regulations Enforcement	NOIS - NOTICE OF INFRACTIONS
5200-Towing	RELO - RELOCATED VEHICLES
5200-Towing	RELO - RELOCATED VEHICLES
5200-Towing	RELO - RELOCATED VEHICLES
5200-Towing	RELO - RELOCATED VEHICLES
5200-Towing	RELO - RELOCATED VEHICLES
5300- Abandoned and Junk Vehicles	AJV3 - ABANDONED VEHICLE OPERATION
5300- Abandoned and Junk Vehicles	AJV3 - ABANDONED VEHICLE OPERATION
2030 Snow Removal	SNO30
2030 Snow Removal	SNO30
2040 Road Treatment	SNO40
2050 Equipment Rental	SNO50
6010 Enforcement of Sanitation Regulations	61ADM
6010 Enforcement of Sanitation Regulations	61ADM
6010 Enforcement of Sanitation Regulations	61ADM
6010 Enforcement of Sanitation Regulations	61ENF
6010 Enforcement of Sanitation Regulations	61RCY
6020 Public Space Cleaning	62ALT
6020 Public Space Cleaning	62ALT
6020 Public Space Cleaning	62ALT
6020 Public Space Cleaning	62GRF
6020 Public Space Cleaning	62GRF
6020 Public Space Cleaning	62LCN
6020 Public Space Cleaning	62LEA
6020 Public Space Cleaning	62LEA

6020 Public Space Cleaning	62MOW
6020 Public Space Cleaning	62MOW
6020 Public Space Cleaning	62MOW
6020 Public Space Cleaning	62PSM
6030 Sanitation Collections and Removals	63CLL
6040 Sanitation Disposal	64GRB
6040 Sanitation Disposal	64GRB
6040 Sanitation Disposal	64GRB
6040 Sanitation Disposal	64GRB
6040 Sanitation Disposal	64GRB
6040 Sanitation Disposal	64GRB

Reprogrammings Received from other Agencies

Receiving Activity	Receiving Service
<i>5038 - Homeless Services Continuum Families</i>	<i>HC78 - Shelter Operations</i>
5100-Parking Regulations Enforcement	EXEC - EXECUTIVE STAFF
5100-Parking Regulations Enforcement	EXEC - EXECUTIVE STAFF
5100-Parking Regulations Enforcement	EXEC - EXECUTIVE STAFF
5100-Parking Regulations Enforcement	EXEC - EXECUTIVE STAFF
5200-Towing	RELO - RELOCATED VEHICLES
5200-Towing	BOOT - IMMOBILIZED VEHICLES
5200-Towing	BOOT - IMMOBILIZED VEHICLES
5100-Parking Regulations Enforcement	EXEC - EXECUTIVE STAFF
5100-Parking Regulations Enforcement	EXEC - EXECUTIVE STAFF
SN06-Contract Plows	SNO60-Contract Plows
SN06-Contract Plows	SNO60-Contract Plows
ADMN-Sanitation Administration	61ADM-Sanitation Administration
PSMA-Mowing and Maintenance	62PSM-Mowing and Maintenance
PSMA-Mowing and Maintenance	62PSM-Mowing and Maintenance
PSMA-Mowing and Maintenance	62PSM-Mowing and Maintenance
PSMA-Mowing and Maintenance	62PSM-Mowing and Maintenance
PSMA-Mowing and Maintenance	62PSM-Mowing and Maintenance
PSMA-Mowing and Maintenance	62PSM-Mowing and Maintenance
PSMA-Mowing and Maintenance	61ADM-Sanitation Administration
PSMA-Mowing and Maintenance	62PSM-Mowing and Maintenance
PSMA-Mowing and Maintenance	62PSM-Mowing and Maintenance

CSG	Amount
50	(500,000)
20	(10,980)
20	(7,000)
40	(13,708)
40	(11,831)
40	(7,500)
40	(15,200)
40	(5,028)
70	(42,352)
11	(1,165,471)
14	(358,029)
20	(5,000)
40	(187,082)
70	(8,488)
20	(12,670)
40	(4,387)
40	(99,458)
40	(15,330)
70	(12,153)
40	(2,058)
40	(5,664)

20	(50,000.00)
40	(68,395.00)
20	(5,950.00)
70	(5,009.39)
11	(158,249.00)
14	(47,474.70)
40	(31,120.30)
40	(15,443.71)
20	(6,958.93)
20	(13,345.00)
40	(12,192.00)
70	(18,005.23)
20	(55,121.97)
40	(13,626.50)
20	(173,428.00)
20	(88,495.40)
40	(3,174.00)

20	(869.40)
40	(33,979.00)
70	(25,000.00)
20	(263.44)
20	(91,000.00)
11	(20,000.00)
14	(17,889.30)
20	(15,000.00)
40	(84,854.08)
70	(20,962.40)

Receiving CSG	Amount
41	1,000,000
11	94
11	25,437
13	10
15	43,533
15	586
11	475
15	10,084
11	7,942.88
15	22,437.87
12	45,081.72
14	19,320.72
11	244,592.00
11	12,187.00
11	136,811.87
15	20,439.00
15	201,000.00
40	31,305.91
40	136,228.73
40	18,915.45
11	24,206.15
14	7,261.85

Explanation	
<i>Underspending as a result of a revised grant</i>	<i>EXAMPLE</i>
FY 2020 SUPPLEMENTAL	
FY 2020 SUPPLEMENTAL	
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Explanation	
<i>Higher shelter demand during hypothermia season resulted in increased costs for the shelter operations contract</i>	EXAMPLE
4TH QTR EPO	
4TH QTR EPO	
4th QTR EPO	
4th QTR EPO	
4th QTR EPO	
4th QTR EPO	
4th QTR EPO	
4th QTR EPO	
FY 2021 1ST QTR EPO REIMB	
FY 2021 1ST QTR EPO REIMB	
DDOT DRIVERS INCR AUTHORITY	
DDOT DRIVERS INCR AUTHORITY	
UPO REPAY	
4TH EPO	
4TH QTR EPO	
4TH EPO	
4TH QTR EPO	
4TH EPO	
4TH QTR EPO	
FY 2021 1ST QTR EPO REIMB	
FY 2021 1ST QTR EPO REIMB	
FY 2021 1ST QTR EPO REIMB	