Fiscal Year	SOAR Fund Detail
2022	0100 - Local Funds
2022	6258 - Motor Vehicle Inspection Station
2022	6258 - Motor Vehicle Inspection Station
2023	N/A

SOAR Program
1000 - Agency Management
1000 - Agency Management
2000 - Adjudication Services Program
2000 - Adjudication Services Program
3000 - Vehicle Services Program
4000 - Driver Services Program
4000 - Driver Services Program
3000 - Vehicle Services Program
3000 - Vehicle Services Program
N/A

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SOAR Activity	SOAR Service
1090 - Performance Management	090A - Performance Management
1090 - Performance Management	090A - Performance Management
2010 - Hearings	HEAR - Hearings
2010 - Hearings	HEAR - Hearings
3020 - Registrations	REGS - Registrations
4010 - Licensing	LICS - Licensing
4010 - Licensing	LICS - Licensing
3010 - Inspections	INSP - Inspections
3010 - Inspections	INSP - Inspections
N/A	N/A

Sending

SOAR CSG	DIFS Fund	DIFS Program
0011		
0014		
0011		
0014		
0011		
0011		
0014		
0011		
0014		
N/A	N/A	N/A
	l .	

DIFS Cost Center			
N/A			
IV/A			

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Reprogrammings within the Agency

DIFS Project	DIFS Account	Amount
		(79,935)
		(40,836)
		(45,189)
		(43,366)
		(23,584)
		(69,610)
		(20,100)
		(128,430)
		(36,461)
N/A	N/A	N/A

Explanation	
Salary underspending	
Fringe Benfits underspending	
Salary underspending	
Fringe Benfits underspending	
Salary underspending	
Salary underspending	
Fringe Benfits underspending	
Salary underspending	
Fringe Benfits underspending	
N/A	N/A

SOAR Program	SOAR Activity
8000 - Agency Management	1040 - Information Technology
8000 - Agency Management	1040 - Information Technology
3000 - Vehicle Services Program	3010 - Inspections
3000 - Vehicle Services Program	3010 - Inspections
N/A	N/A

SOAR Service	SOAR CSG	DIFS Program
040A - Information Technology	0040	
040A - Information Technology	0070	
Insp - Inspections	0020	
Insp - Inspections	0041	
N/A	N/A	N/A

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Receiving

Receiving		
Receiving DIFS Cost Center	DIFS Project	DIFS Account
N/A	NI/A	N/A
N/A	N/A	N/A
	+	
	+	
	+	

Amount	Explanation
189,553	Fund IT contractor services/Dedicated secure credential server
133,067	Fund IT contractor services/Dedicated secure credential server
7,500	Fund emissions testing services/inspectn station uniforms
157,391	Fund emissions testing services/inspectn station uniforms
N/A	N/A

EXAMPLE

Fiscal Year	Sending Agen	су
2022	Department of Huma	
		Not App
	'	
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Fiscal Year	Sending Agency	
2023	Department of Behavioral Health	

SOAR Fund Detail	SOAR Program	
0100 - Local Funds	5000 - Family Services	
olicable - DMV had no external reprogra		

SOAR Fund Detail	Receiving SOAR Program
N/A	N/A

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SOAR Activity		SOAR Service
5038 - Homeless Services Continuum Familes		HC78 - Shelter Operations
mmings		
8		

Receiving SOAR Activity	Receiving SOAR Service
N/A	N/A

Reprogrammings SENT OUT of the Agency

SOAR CSG	DIFS Fund	DIFS Program
50	N/A	N/A

Reprogrammings RECEIVED FROM other Agencies

Receiving SOAR CSG	Receiving DIFS Fund	Receiving DIFS Program
N/A	101001 - Local Funds	100071 - Information Technology Services - General

DIFS Cost Center	DIFS Project
N/A	N/A

Receiving DIFS Cost Center	DIFS Project	
70319 - Network and Desktop Support Unit	0 - No Project	

DIFS Account	Amount
N/A	(500,000)

Receiving DIFS Account	Amount
7011001	30,000

Explanation	
Underspending as a result of a revised grant	EXAMPLE
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Explanation	
Additional salary support from DBH to DHS' IT Support unit to ensure continuity of services	EXAMPLE