

**Department of For-Hire Vehicles (TCO)  
FY 2027 Budget - Attachment IV  
Reprogrammings - Internal  
Reprogrammings within the Agency - TCO**

Fiscal Year	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
2025	1010001 - Local Funds	100044-GRANTS ADMINISTRATION - GENERAL	30207-GRANTS DIVISION (TCO)	201329 - 25.01 - FY25.DC School Connect	7131009	(408,000)	DFHV is seeking to reprogram Four Hundred Eight Thousand Dollars of \$408,000 from Prof. Services Fee & Contr. to Grants and Subsidies within DC School Connect (DCSC). This reprogramming is necessary to pay for driver costs and telematics service subscriptions that will be needed to transport students.	100044-GRANTS ADMINISTRATION - GENERAL	30207-GRANTS DIVISION (TCO)	201329 - 25.01 - FY25.DC School Connect	7141007	408,000	DFHV is seeking to reprogram Four Hundred Eight Thousand Dollars of \$408,000 from Prof. Services Fee & Contr. to Grants and Subsidies within DC School Connect (DCSC). This reprogramming is necessary to pay for driver costs and telematics service subscriptions that will be needed to transport students.
2025	1010001 - Local Funds	100044-GRANTS ADMINISTRATION - GENERAL	30207-GRANTS DIVISION (TCO)	0 - No Project	7141009	(350,000)	DFHV seeks Three Hundred Fifty Thousand Dollars of \$350,000 from Grants and Subsidies to Prof. Services Fee & Contr. within Transport DC to pay for passenger market surveys, test rides, and other IT-related costs.	100044-GRANTS ADMINISTRATION - GENERAL	30207-GRANTS DIVISION (TCO)	0 - No Project	7131009	350,000	DFHV seeks Three Hundred Fifty Thousand Dollars of \$350,000 from Grants and Subsidies to Prof. Services Fee & Contr. within Transport DC to pay for passenger market surveys, test rides, and other IT-related costs.
2025	1010001 - Local Funds	100044-GRANTS ADMINISTRATION - GENERAL	30207-GRANTS DIVISION (TCO)	201329 - 25.01 - FY25.DC School Connect	7012002	(362,600)	DFHV seeks Four Hundred Ninety Thousand Dollars \$490,000 from Personnel Cost to Nonpersonnel	100044-GRANTS ADMINISTRATION - GENERAL	30207-GRANTS DIVISION (TCO)	201329 - 25.01 - FY25.DC School Connect	7141009	490,000	DFHV seeks Four Hundred Ninety Thousand Dollars \$490,000 from Personnel Cost to Nonpersonnel
2025	1010001 - Local Funds	100044-GRANTS ADMINISTRATION - GENERAL	30207-GRANTS DIVISION (TCO)	201329 - 25.01 - FY25.DC School Connect	7014008	(127,400)							
2026	1010001 - Local Funds	100044-GRANTS ADMINISTRATION - GENERAL	30207-GRANTS DIVISION (TCO)	201329 - 26.01 - FY26.DC School Connect	7131009	(425,000)	DFHV is seeking to reprogram Four Hundred Twenty-Five Thousand Dollars of \$425,000 from Prof. Services Fee & Contr. to Grants and Subsidies within DC School Connect (DCSC). This reprogramming is necessary to pay for driver costs that will be needed to transport students.	100044-GRANTS ADMINISTRATION - GENERAL	30207-GRANTS DIVISION	201329 - 26.01 - FY26.DC School Connect	7141009	425,000	DFHV is seeking to reprogram Four Hundred Twenty-Five Thousand Dollars of \$425,000 from Prof. Services Fee & Contr. to Grants and Subsidies within DC School Connect (DCSC). This reprogramming is necessary to pay for driver costs that will be needed to transport students.

