

Attachment II-Intra-Districts				
Agency Name: FA0 - Metropolitan Police Department				
A	Amount	FTEs	Sending Agency	Service
Sub-grants:	2,745,595.63		DDOT	MOU WITH DDOT - HIGHWAY SAFETY
	177,890.00		JGA	MOU WITH JGA: SORNA (SEX OFFENDER REGIST
	92,477.00		DDOE	MOU W/ DOEE: SPRING VALLEY OT REIMBURSEM
Other intra-District MOUs:				
	350,000.00		OAG	PATERNITY AND CHILD SUPPORT ENFORCEMENT
	1,000.00		HSEMA	MOU W/ HSEMA - ANACOSTIA RIVER FEST
	5,000.00		HSEMA	MOU W. HSEMA - 17TH ST FESTIVAL
	20,827.00		HSEMA	MOU W/ HSEMA: FIESTA DC
	25,000.00		DDOE	MOU W/DDOE: MEDICAL MONITORING - PFC USE
	26,000.00		HSEMA	MOU W/ HSEMA: ST. PATRICK'S PARADE
	35,000.00		DOC	MOU WITH DOC: FIREARMS QUALIF. TRAINING
	47,430.00		DCHR	MOU W/DCHR: MEDICAL SERVICES/USE OF PFC
	50,000.00		DBH	MOU W/DBH: SYNAR TOBACCO INSPECTIONS
	65,000.00		BOEE	MOU WITH BOEE: BALLOT BOX ESCORT
	75,604.00		DGS	MOU W/DGS: FIREARMS QUALIFICATION TRAIN.
	500,000.00		DOES	MOU W/DOES: POLICE CADET TRAINING PROG.
	1,275,604.00		ABRA	MOU WITH ABRA: ABC LICENSE ENFORCEMENT
	1,418,562.00		DDOT	MOU W/ DDOT: STREETCAR
	7,688.00		DCPL	MOU W/DCPL: PFC USE - FITNESS FOR DUTY
	50,000.00		DGS	MOU WITH DGS: MEDICAL SERVICES/PFC USE
	4,500,000.00		FEMS	MOU WITH FEMS: POLICE AND FIRE CLINIC
	19,000,000.00		DCPS	MOU WITH DCPS: SCHOOL SECURITY CONTRACT
	510.00		OIG	MOU WITH OIG: FINGERPRINTING SERVICES
	2,490.00		DDS	MOU WITH DDS: FINGERPRINTING SERVICES
	5,810.00		CFSA	MOU W/CFSA: FINGERPRINTING - EMPLOYEES
	11,950.00		DCHR	DCHR BACKGROUND CHECK-EXCEC., EXCEPTED
	14,525.00		DBH	MOU W/DBH: FINGERPRINTING SERVICES
	25,875.00		CFSA	MOU W/CFSA: FINGERPRINTING - GUARDIANS
	41,500.00		DISB	MOU WITH DISB: FINGERPRINTING SERVICES
	58,000.00		DCHR	MOU W/DCHR: FINGERPRINTING SERVICES
Total	\$30,629,338			
B	Amount	Receiving Agency	Service	Account Code Where This is Funded in Agency FY 2018 Budget
	2,127,179.00	OCTO	OCTO Services	Comp Object 0408
	708,828.00	DPW	DPW Assessment - fleet overhead costs	Comp Object 0404
	2,400.00	Office of Finance and Treasury	Armored Car Services	Comp Object 0510
	80,000.00	Office of Finance and Resource Management	Telecom services	Comp Object 0308
Total	2,918,407.00			