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gency	Name:			
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4	Amount	FTEs Sending A	Agency Service	
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otal	\$0	<u> </u>		
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		r		Account Code Where This is Funded in Agency F
B	Amount	Receiving	Agency Service	2014 Budget
	25,000.00	DPW	CDL Training	Local Fund 0100 - TOA
	144,000.00	DPW	Drug Testing Trash/Recycling Citywide MOU	Local Fund 0100 - TOA
	425,000.00	DPW	Trash/Recycling Citywide MOU	Local Fund 0100 - TOA
	1,200,000.00	MPD	Traffic Enforcements	NHTSA1/00 - PPSA NHTSA1/00 - PPSA
	50,000.00	DMV OCTO	Motor Vehicle Information Systems	NHTSA1/00 - PPSA NHTSA1/00 - PPSA
	100,000.00 296,000.00	OAG	Geographical Information Systems Traffic Safety Resource Prosecutors (2)	NHTSA1/00 - PPSA NHTSA1/00 - PPSA
	375,000.00	DCPS	Swing Space	Local Fund 0100 - PTSA
	100,000.00	ОСТО	Swing Space School Subsidy Program	Local Fund 0100 - PTSA
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