Attachme	nt II-Intra-Districts				
Agency N	ame: Office of Risk ma	nagemer	l t (RK0)		
Α	Amount	FTEs	Sending Agency (Buyer)	Service	
Total	\$0	\$0			
	,	7.			
В	Amount	FTEs	Receiving Agency (Seller)	Service	Account Code Where This is Funded in Agency FY 2020 and FY 2019 Budget
	3,798.60		Department of Public Works	Auto maintenance and Fuel	Fund =0100, Program Code = 1000; Activity Code = 1050; Comp Object = 0408
Total	3,798.60				

RK0 _FY20 _Attachment II Page 1 of 1