Attachment II-Interagency Funding

Agency Name: Office of the City Administrator (AE0)

FY24 Amount	Charging Agency FTEs	Charging Agency (Seller)	SOAR Program	SOAR Activity	SOAR Service (if applicable)	SOAR Project #	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
9324.95	AE0	KT0	1090	1090	n/a	KTAEFM/23	100154	50076	400018	fleet
$9,325										