Attachment VI-Facilities Maintenance

Agency Name: Housing Production Trust Fund (UZ0)

FY25 Amount	Owning Agency	Physical Site Address	Physical Site Name	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Account	DIFS Project # (as applicable)	Description of Service
$ 1,647,638.97	UZ0	1909 Martin Luther King Jr. Ave.	Dept. of Housing & Community Development	4361003	100151	30216	7121010	402013	UZ0_Rent Allocation
$ 70,510.97	UZ0	1909 Martin Luther King Jr. Ave.	Dept. of Housing & Community Development	4361003	100151	30216	7132001	402035	UZ0_DCNET_2024
$1,718,150									