Attachment II-Interagency Funding

Agency Name: BN0

FY26 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #
$ 3,436.01	0.00	DCHR	150003 - AGENCY FINANCIAL OPERATIONS	80004	401896
$ 60,607.45	0.00	DPW	800001 - FACILITIES AND LOGISTICS - EMERGENCY RESPONSE	80018	400059
$ 50,159.41	0.00	OUC	100113 - PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GEI	80017	402510
$ 203,858.12	0.00	OCTO	100071 - INFORMATION TECHNOLOGY SERVICES - GENERAL	80005	Various
$ 9,773,792.45	2.00	Various	100044 - GRANTS ADMINISTRATION - GENERAL	80002	Various
$10,091,853	**2.0**				