Attachment VI-Facilities Maintenance										
Agency Name:	Dept. of Housing & Commu	unity Development								
	FY26 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
	\$ 422,765.71	DB0		Dept. of Housing & Community Development	4020004	100113	30076	7121010	400175	RENT
	\$ 2,844,519.98	DB0		Dept. of Housing & Community Development	1010001	100113	30076	7121010	400175	RENT
	\$ 217,819.05	DB0		Dept. of Housing & Community Development	4020008	100113	30076	7121010	400175	RENT
	\$ 800.00	DB0	1909 Martin Luther King Jr. Ave.	Dept. of Housing & Community Development	1060069	100113	30076	7131008	402741	WASTE & RECYCLING
	\$ 408,909.78	DB0		Dept. of Housing & Community Development	1010001	100113	30076	7131034	400177	PSD SECURITY DEPT OF HOUSING
	\$ 2,475.48	DB0		Dept. of Housing & Community Development	1060069	100113	30076	7121011	402850	OCCUPANCY
	\$ 3,823.01	DB0		Dept. of Housing & Community Development	1060069	100042	30076	7121002	400174	FLEET
	\$ 29,448.79	DB0		Dept. of Housing & Community Development	1060069	100042	30076	7131005	400174	FLEET
	\$ 73,992.76	DB0		Dept. of Housing & Community Development	1060069	100071	30077	7131035	400169	DC NET
	\$ 93,569.69	DB0	1909 Martin Luther King Jr. Ave.	Dept. of Housing & Community Development	1060069	100113	30076	7121009	400172	TELECOMMUNICATIONS
	\$4,098,124.25									

DB0 Attachment VI - Facilities Maintenance