

Attachment II-Interagency Funding							
Agency Name:	EB0 - Deputy Mayor for Planning & Economic Development						
	FY26 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
\$	6,548.51	0.00	JS0 - Office of the Deaf, Deaf Blind, and Hard of Hearing	100058	30127	401817	Sign Language Interpretation Services
\$	268,663.69	2.00	Dept of Behavioral Health	300102	30132	400221	New Communities tenant support services
\$	5,349.52	0.00	KT0 - Department of Public Works	100058	30127	401531	Fleet Maintenance & Auto Repair
\$	54,073.73	0.00	EB0-OCTO - ITA	100003	30121	402930	OCTO IT Assessment
	\$334,635	2.0					