

<b>Attachment II-Interagency Funding</b>							
<b>Agency Name:</b>	OFFICE OF POLICE COMPLAINTS						
	<b>FY26 Amount</b>	<b>Charging Agency FTEs</b>	<b>Charging Agency (Seller)</b>	<b>DIFS Program</b>	<b>DIFS Cost Center</b>	<b>DIFS Project #</b>	<b>Description of Service</b>
	\$ 4,129.93		Department of Public Works (DPW)	100042	80126	400229	Fleet maintenance
	\$ 7,190.25		Office of the Chief Technology Officer (OCTO)	100079	80126	402667	IT Assessment
	<b>\$ 11,320.18</b>	<b>0.0</b>					