**Attachment II-Interagency Funding**

**Agency Name:** **Department of For-Hire Vehicles (TC0)**

| FY26 Amount | Charging Agency FTEs | Charging Agency (Seller) | DIFS Program | DIFS Cost Center | DIFS Project # | Description of Service |
|---|---|---|---|---|---|---|
| 7,135.04 | N/A | TC0 | 100154 | 30214 | 201330 | Purchase card |
| 30,000.00 | N/A | AT0 | 300165 | 30198 | 400717 | Merchant service fees |
| 13,402.50 | N/A | UC0 | 300170 | 30200 | 400718 | Districtwide radio service for inspectors |
| 176,387.53 | N/A | KT0 | 100044 | 30207 | 400719 | Fleet Management Services |
| 101,979.06 | | | 300169 | 30201 | | |
| 7,474.50 | N/A | BE0 | 100154 | 30214 | 400720 | Background Checks for drivers and staff |
| 12,607.00 | N/A | KV0 | 100154 | 30214 | 400721 | Ticket Adjudication |
| 15,000.00 | N/A | TO0 | 100044 | 30207 | 401142 | Telecommunications, Call Center, RTS |
| 13,000.00 | | | 100071 | 30206 | | |
| 12,000.00 | N/A | AS0 | 100071 | 30206 | 401148 | Telecommunications, Call Center, RTS |
| 640.00 | N/A | EN0 | 100157 | 30213 | 401349 | DES portal Access |
| 2,000.00 | N/A | KV0 | 300165 | 30198 | 401801 | Vehicle Inspection |
| 16,272.78 | N/A | TO0 | 100071 | 30206 | 402715 | OCTO IT Assessement |
| 600.00 | N/A | KV0 | 100071 | 30206 | 402733 | Htag and Ltag Data Collection |
| 900.00 | N/A | KV0 | 300170 | 30200 | 402734 | Vision Zero monthly report |
| **409,398.41** | **Total** | | | | | |