Attachment II-Interagency Funding

Agency Name: AE0-Office of the City Administrator

FY27 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #
$ 15,000.00	0.00	AA0/Office of the Mayor	100154	50076	402056
$ 22,333.28	0.00	TO0/ OCTO	500033	50078	403276
$ 22,008.00	0.00	KT0/ DPW	100154	50076	400018
$59,341	**0.0**				