Attachment II-Interagency Funding							
Agency Name:	BN0						
	FY27 Amount	**Charging Agency FTEs**	**Charging Agency (Seller)**	**DIFS Program**	**DIFS Cost Center**	**DIFS Project #**	**Description of Service**
	$ 16,415,000.00	0.00	Various	100044	80002	Various	Homeland Security Sub-Grants
	$ 39,067.38	0.00	DPW	800001	80018	400059	Fleet Management
	$ 3,630.96	0.00	DCHR	150003	80004	401896	Compliance Services
	$ 73,250.00	0.00	OUC	100113	80017	402510	Radio Support
	$ 244,675.98	0.00	OCTO	100071	80005	Various	IT Assessment
	$ 16,775,624.32	**0.0**					