Attachment II-Interagency Funding

Agency Name: (GF0)

FY27 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
$ 95,244.75	0.00	Department of Public Works (DPW)	400540 - Facilities	40294 - Agency Management	400746 - GF0.KTGFFM.FLEET MAINTENANCE, REPAIRS, AND FUEL	Maintenance, Repairs, Fuel for UDC Vehicles
$95,245	**0.0**					