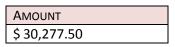


## **Funding Verification Form**

**Event #:** 6893

**TITLE:** Crane & Hoist Maintenance Contract

## **TOTAL FUNDING AMOUNT:**



## FUNDING SOURCE:

BUDGET YEAR	Fund	DEPARTMENT	ACCOUNT	Αςτινιτγ
2019	101-GENERAL FUND	2104-Stormwater Mgt	51250-Equip Mte	N/A
2019	521-WATER & SEWER	2553-President St Plant	51250-Equip Mte	N/A
2019	521-WATER & SEWER	2554-Regional Plants	51250-Equip Mte	N/A
2019	531-I&D WATER FUND	2581-I&D WATER PLANT	51250-Equip Mte	N/A

## NOTES

Fiscal Impact Statement: The funding sources support this expenditure. The expense will be distributed as used between the units. The expenses are estimated to break down as follows:

2104 - \$8,570 2553 - \$6,313.75 2554 - \$6,313.75 2581 - \$9,080