

Funding Verification Form

EVENT #: 8533

TITLE: Marine 1 Engine Replacement

TOTAL FUNDING AMOUNT:

AMOUNT

\$186,729.16

FUNDING SOURCE:

BUDGET YR	Fund	DEPARTMENT	ACCOUNT	ACTIVITY
2021	212 – Other Federal Grants	3114 – HOMELAND	51520 – OFFICE/BLDG F&E	GT0058 – 2020 DHS
		SECURITY		PORT SECURITY GRANT
2021	101 – General Fund	5101 - FIRE CHIEF	51295-OTHER CONTRACTUAL	N/A
			SERVICE	

NOTES

Fiscal Impact Statement: The funding sources 212.3114.51520.GT0058 and 101.5101.51295 support this expenditure.

212.3114.51520.GT0058 -- \$105,000 101.5101.51295 -- \$81,729.16