

Funding Verification Form

EVENT #: 3391

TITLE: Overhead Door Maintenance and Repair for Savannah Fire & Emergency Services

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 27,250.00

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2019	101-GENERAL FUND	5101-FIRE CHIEF	51244-BUILDING MAINTENANCE	N/A
2019	101-GENERAL FUND	5101-FIRE CHIEF	51245-BUILDING REPAIR	N/A

NOTES

Fiscal Impact Statement: The Funding Source(s) 101.5101.51244 and 101.5101.51245 supports this expenditure.

Funds will be expensed as follows:

101.5101.51244: \$ 12,000.00
 101.5101.51245: \$ 15,250.00
Total: \$ 27,250.00