



EVENT #: 10288

TITLE: Kerry St. Tower-Eaton UPS EP

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	82,950

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2023	611-INTERNAL SERVICES	1140-INNOVATION & TECH.	51590-CAPITAL OUTLAY OTHER	N/A

NOTES

Fiscal Impact Statement: This amount will be appropriated FY23 Projected Budget for the Internal Services Fund and presented to Council as a part of the FY23-24 Budget Proposal.