



EVENT #: 10313

TITLE: Critical Workforce Transportation Services

TOTAL FUNDING AMOUNT:

AMOUNT
\$9,620

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2024	101-GENERAL FUND	5102- EMERGENCY PREPAREDNESS	51295-OTHER CONTRACTUAL SERVICES	

NOTES

Fiscal Impact Statement: The funding source 101.5102.51295 supports the expenditure.

This expense is unbudgeted. In the event of an emergency, the account would be specified with an activity code, likely to be reimbursed with disaster funding, but could potentially require the support of the General Fund.