

Funding Verification Form

EVENT #: 10932

TITLE: EMERGENCY PURCHASE MONTGOMERY STREET BAR SCREEN

TOTAL FUNDING AMOUNT:

AMOUNT	
	\$265,000

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2024	101- GENERAL FUND	2104-Stormwater	51250-EQUIPMENT MAINTENANCE	N/A

Notes

Fiscal Impact Statement: The funding source 101.2104.51250 supports the expenditure.