



**EVENT #:** 9882

**TITLE:** Bar Screen Emergency Purchase

**TOTAL FUNDING AMOUNT:**

AMOUNT	
\$	146,500

**FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2023	101-GENERAL FUND	2104-STORMWATER MANAGEMENT	51250- EQUIPMENT MAINTENANCE	N/A

**NOTES**

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