



**EVENT #:** 9824

**TITLE:** Guardrail Repair

**TOTAL FUNDING AMOUNT:**

|                      |         |
|----------------------|---------|
| AMOUNT NOT TO EXCEED |         |
| \$                   | 200,000 |

**FUNDING SOURCE:**

| BUDGET YR | FUND             | DEPARTMENT              | ACCOUNT                          | ACTIVITY |
|-----------|------------------|-------------------------|----------------------------------|----------|
| 2023      | 101-GENERAL FUND | 2105-STREET MAINTENANCE | 51295-OTHER CONTRACTUAL SERVICES | N/A      |

**NOTES**

Fiscal Impact Statement: The funding source 101.2105.51295 supports this expenditure.