

## **Funding Verification Form**

**EVENT #:** 7472 **TITLE:** Mobile Office Trailer

## **TOTAL FUNDING AMOUNT:**

AMOUNT	
\$ 26,261.30	

## **FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2019	311-CAPITAL IMPR. FUND	9207-CAPITAL IMPR. PROJECTS	52842-OTHER COSTS	SA0501

## **N**otes

Fiscal Impact Statement: The funding source 311.9207.52842.SA0501 supports this expenditure.

Project SA0501 is funded by account 48512 – Landfill Contingency.