

Funding Verification Form

EVENT #: 8202 **TITLE:** Towing Contract

TOTAL FUNDING AMOUNT:

AMOUNT	
\$65,750.00	

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2021	611 – Internal Service Fund	1130 – FLEET MAINTENANCE	51254 – OUTSIDE VEHICLE	N/A
			Repair	

Notes

Fiscal Impact Statement: The funding source 611.1130.51254 supports this expenditure.