

Funding Verification Form

EVENT #: 8211 **TITLE:** Vehicle Lease Agreement

TOTAL FUNDING AMOUNT:

AMOUNT	
\$1,492,982.00	

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2021	613 – INTERNAL SERVICE FUND	9230 – VEHICLE PURCHASES	51230 - RENTAL	N/A

Notes

Fiscal Impact Statement: The funding source 613.9230.51230 supports this expenditure.