



Funding Verification Form

EVENT #: 8233

TITLE: Overhead Repairs & Services

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	35,000

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2022	101- GENERAL FUND	5101- OFFICE OF FIRE CHIEF	51244 – BUILDING MAINTENANCE	N/A

NOTES

Fiscal Impact Statement: The funding source 101.5101.51244 will support this expenditure, upon the completion of a department submitted internal budget adjustment.