

## **Funding Verification Form**

<b>EVENT #:</b> 9319	TITLE: REPAIR BUCKET TRUCK
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## **TOTAL FUNDING AMOUNT:**

AMOUNT	
\$25,055.37	

## **FUNDING SOURCE:**

BUDGET YEAR	Fund	DEPARTMENT	ACCOUNT	ACTIVITY
2022	611-Internal Services Fund	1130 – FLEET MAINTENANCE	51254 – Outside Vehicle Repairs	

## **Notes**

Fiscal Impact Statement: The Funding Source 611.1130.51254 supports this expenditure.