



Funding Verification Form

EVENT #: 8848

TITLE: ROLL OFF CONTAINER TRUCK

TOTAL FUNDING AMOUNT:

AMOUNT
\$342,700

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2022	613 – INTERNAL SERVICE FUND	9230-VEHICLE PURCHASE	51515-VEHICLE EQUIPMENT	

NOTES

Fiscal Impact Statement:

The Funding Source 613.9230.51515 supports this expenditure.
Replacing units 4714 & 4715

"Funds are available in the Vehicle Purchase Fund equity balance to cover this expenditure."