

## **Funding Verification Form**

**EVENT:** 5180 **TITLE:** Fire Truck Commercial Tires

## **TOTAL FUNDING AMOUNT:**

AMOUNT	
96,915.00	

## **FUNDING SOURCE:**

BUDGET YEAR	Fund	DEPARTMENT	Account	ACTIVITY
2019	611-INTERNAL SERVICE	0000-no department	11325-INVENTORY-VEHICLE PARTS	N/A
	FUND			

## **N**OTES

Fiscal Impact Statement: The Funding Source 611.0000.11325 supports this expenditure.