

Funding Verification Form

EVENT #: 5242

TITLE: Fuel Cards Agreement

TOTAL FUNDING AMOUNT:

AMOUNT
\$0.00

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2017	N/A	N/A	N/A	N/A

NOTES

There is no set-up or maintenance fee for the cards.

However, new department expense accounts will be established for gasoline retail and diesel retail. The cost to procure fuel at the retail level is projected to be \$0.04 - \$0.13 higher per gallon than procuring from a City-owned facility.