

# **Funding Verification Form**

**EVENT #:** 6920 **TITLE:** 10 Pick-up Trucks

# **TOTAL FUNDING AMOUNT:**

AMOUNT	
\$ 249,447.00	

### **FUNDING SOURCE:**

Ī	BUDGET YEAR	FUND	DEPARTMENT	Account	ACTIVITY
	2019	613-VEHICLE REPLACEMENT FUND	9230-VEHICLE PURCHASES	51515-VEHICULAR EQUIPMENT	N/A

### **Notes**

Fiscal Impact Statement: Funding Source 613.9230.51515 supports this expenditure.

# Fleet Addition(s):

04 - Greenscapes Division

03 – Code Compliance Admin

02 – President Street Plant

01 – I & D Water Operations & Distribution

10 - Total Vehicles

<sup>\*</sup>Approved via 2019 Service Enhancement Request(s)