

Funding Verification Form

TITLE: 25 Passenger Shuttle Bus

EVENT #: 6009

TOTAL FUNDING AMOUNT:

AMOUNT \$ 55,111.54

FUNDING SOURCE:

BUDGET YEAR	Fund	DEPARTMENT	Account	Αςτινιτγ
2018	613-VEHICLE REPLACEMENT FUND	9230-VEHICLE PURCHASES	51515-VEHICULAR EQUIPMENT	N/A

NOTES

Fiscal Impact Statement: The Funding Source 613.9230.51515 supports this expenditure.

Replacement Unit(s): 0606 – Assigned to Parks & Recreation Services