



Funding Verification Form

EVENT #: 7576

TITLE: Tool Carrier

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 152,325.54

FUNDING SOURCE:

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

NOTES

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