



Funding Verification Form

EVENT #: 7167

TITLE: Tool Loader

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: Funding Source 613.9230.51515 supports this expenditure.

2019 Replacement Schedule:

Unit(s) #6273 - Street Maintenance

The actual replacement cost of \$152,325.54 exceeds the budgeted replacement cost of \$79,925.00 by \$72,400.54.