



## Funding Verification Form

**EVENT #:** 11542

**TITLE:** Street Sweepers

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$ 1,650,500

**FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2025	613-VEHICLE REPLACE. FUND	9230-VEHICLE PURCHASES	51515-VEHICULAR EQUIPMENT	N/A

**NOTES**

Fiscal Impact Statement: The funding source 613.9230.51515 supports this expenditure.