



Funding Verification Form

EVENT #: 8188

TITLE: Annual contract renewal – Passenger Tires

TOTAL FUNDING AMOUNT:

AMOUNT
\$137,880.95

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2021	611 – INTERNAL SERVICE FUND	0000	11325 – INVENTORY, VEHICLE PARTS	N/A

NOTES

Fiscal Impact Statement: Funds will be drawn against equity available within corresponding asset accounts to replenish inventory shelf stock and supplies.