



Funding Verification Form

EVENT #: 11979

TITLE: Contract Modification No.1 for Auto Parts

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 800,000.00

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2025-2026	611- INTERNAL SERVICES FUND	1130-FLEET MAINTENANCE	51360- VEHICLE PARTS 51295-OTHER CONTRACTUAL SERVICES	N/A

NOTES

Fiscal Impact Statement: The funding source 611.1130.51360/51295 supports this expenditure.