

## **Funding Verification Form**

**EVENT #:** 11966 **TITLE:** Fire Pumper Damage Repair

## **TOTAL FUNDING AMOUNT:**

AMOUNT	
\$	62,945.98

## **FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2025	611- INTERNAL SERVICES	1130-FLEET MAINTENANCE	51253- ACCIDENT REPAIRS	N/A
	FUND			

## **Notes**

Fiscal Impact Statement: The funding source 611.1130.51253 supports this expenditure and a partial reimbursement will be applied to 611.0000.42999 to offset expense.