

# **Funding Verification Form**

**EVENT #: 6844** TITLE: Backflow Preventers Annual Contract

## **TOTAL FUNDING AMOUNT:**

AMOUNT	
\$157,802.01	

## **FUNDING SOURCE:**

BUDGET YEAR	Fund	DEPARTMENT	Account	ACTIVITY
2019	611-INTERNAL SERVICE FUND	0000-NO DEPARTMENT	11330-INVENTORY_CENTRAL STORES	N/A
2020	611-INTERNAL SERVICE FUND	0000-NO DEPARTMENT	11330-INVENTORY_CENTRAL STORES	N/A

#### **N**OTES

Fiscal Impact Statement: The Inventory Asset Account 611.0000.11330 supports this expenditure.

### **Fiscal Impact Years:**

2019 - \$ 52,600.67 2020 - \$ 105,201.34