

Funding Verification Form

EVENT #: 4117 **TITLE:** Curbside Carts

TOTAL FUNDING AMOUNT:

AMOUNT	
\$ 327,220.00	

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2018	513-SANITATION CART PURCHASE FUND	0000-No Department	51320-OPERATING SUPPLIES AND MATERIALS	N/A

Notes

Fiscal Impact Statement: The Funding Source 513.0000.51320 supports this expenditure.