



**EVENT #:** 6421

**TITLE:** Loomis Deposit Drop Box Systems and Service

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$ 128,760.00

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2018	561-PARKING SERVICE FUND	1113-PARKING MANAGEMENT	51520-OFFICE/BLDG. FURN./EQUIP.	N/A
2018	561-PARKING SERVICE FUND	1113-PARKING MANAGEMENT	51295-OTHER CONTRACTUAL SVC.	N/A

**NOTES**

**Fiscal Impact Statement:** Funding Sources 561.1113.51520 and 561.1113.51295 supports this expenditure.

**Funds will be expensed as follows:**

561.1113.51520 - \$103,992.00 (Purchase of 8 Drop Boxes)

561.1113.51295 - \$24,768 (Annual Collection Service Charge)