Funding Verification Form

**Event:** 5399  
**Title:** Multi-function Copier Services Annual Contract

**Total Funding Amount:**

<table>
<thead>
<tr>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>$288,055</td>
</tr>
</tbody>
</table>

**Funding Source:**

<table>
<thead>
<tr>
<th>BUDGET YEAR</th>
<th>FUND</th>
<th>DEPARTMENT</th>
<th>ACCOUNT</th>
<th>ACTIVITY</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2020</td>
<td>101, 221, 511, 521, 531, 551, 561, 611, 951</td>
<td>Various – see below</td>
<td>51270 – Photocopying</td>
<td></td>
<td>$288,055</td>
</tr>
</tbody>
</table>

**Notes:** Photocopying allotments are spread across the following accounting units:

- **Fund** 101 - General Fund
  - Dept. 0115
  - Acct 51270
- **Fund** 221 - Community Development Fund
  - Dept. 3131
  - Acct 1112
- **Fund** 511 - Sanitation Fund - Operating
  - Dept. 7101
  - Acct 1112
- **Fund** 521 - Water & Sewer Fund - Operating
  - Dept. 2511
  - Acct 1112
- **Fund** 531 - I&D Water Fund - Operating
  - Dept. 2581
  - Acct 1112
- **Fund** 551 - Civic Center Fund – Operating
  - Dept. 6140
  - Acct 1112
- **Fund** 561 – Parking Services Fund
  - Dept. 1113
  - Acct 1112
- **Fund** 611 – Internal Service Fund
  - Dept. 1130
  - Acct 1112
- **Fund** 5101
  - Dept. 1140
  - Acct 1112
- **Fund** 5155
  - Dept. 1155
  - Acct 1112
- **Fund** 951 – Land Bank Authority
  - Dept. 9501
  - Acct 1112

**Fiscal Impact Statement:** Funding up to $288,055 is available across the above accounting units is available for photocopying. Departments exceeding 51720 allotments may request budget adjustments from expenditure accounts with positive balances.