

Funding Verification Form

EVENT #: 7696 **TITLE:** Contract Renewal – Roll off Containers

TOTAL FUNDING AMOUNT:

AMOUNT	
\$75,785	

FUNDING SOURCE:

E	BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2	2021	511-SANITATION FUND	7105-COMMERCIAL REFUSE	51321-SMALL FIXED ASSETS	

Notes

Fiscal Impact Statement: The Funding Source 511.7105.51321 supports this expenditure.

FY2021 - \$17,385 FY2022 - \$58,400