



Funding Verification Form

EVENT #: 7085

TITLE: Clamps & Sleeves Renewal

TOTAL FUNDING AMOUNT:

AMOUNT
\$40,147.80

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2021	611	0000	11330	N/A

NOTES

Fiscal Impact Statement: These purchases will stock the City's Central Warehouse to provide required supplies for user departments according to budget appropriation limits in place for those accounts.