

Funding Verification Form

EVENT #: 6526 **TITLE:** Motion to Renew an Annual Contract for Lawn and Leaf Bags

TOTAL FUNDING AMOUNT:

| AMOUNT | |
|-------------|--|
| \$84,370.00 | |

FUNDING SOURCE:

| BUDGET YEAR | FUND | DEPARTMENT | ACCOUNT | ACTIVITY |
|-------------|-------------------------|----------------------|------------------------------------|----------|
| 2020 | 611 – INTERNAL SERVICES | 0000 – NO DEPARTMENT | 11330 - INVENTORY - CENTRAL STORES | N/A |

Notes

| Fiscal Impact Statement: Funds are available for this expenditure | Fiscal | l Impact | Statement: | Funds a | re availa | ble f | or this | expenditure |
|---|--------|----------|------------|---------|-----------|-------|---------|-------------|
|---|--------|----------|------------|---------|-----------|-------|---------|-------------|

