



# Funding Verification Form

**EVENT #:** 5056

**TITLE:** Oils, Lubricants, Anti-Freeze

**TOTAL FUNDING AMOUNT:**

| AMOUNT        |
|---------------|
| \$ 107,475.65 |

**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.