



EVENT #: 7364

TITLE: Portable and Flush Toilet Rentals

TOTAL FUNDING AMOUNT:

AMOUNT
\$60,000.00

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2021	101- GENERAL FUND	6116-ATHLETIC SERVICES DIVISION	51230-RENTALS	N/A
	511-SANITAION FUND-OPERATING	6125-ATHLETIC MAINTENANCE DIVISION		
		6124-CITY CEMETERIES DIVISION		
		7103-REFUSE DISPOSAL DIVISION		

NOTES

Fiscal Impact Statement: The various funding sources that support this expenditure are listed below:

Accounting Unit	Amount
101.6116.51230	\$17,400.00
101.6125.51230	\$17,400.00
101.6124.51230	\$ 7,800.00
511.7103.51230	\$17,400.00
TOTAL	\$60,000.00

