

## **Funding Verification Form**

**EVENT #:** 7209 **TITLE:** Contract Modification No. 1 for Heavy Equipment Rental

## **TOTAL FUNDING AMOUNT:**

AMOUNT	
\$550,000	

## **FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2020	511 - SANITATION	7103 – REFUSE DISPOSAL DIVISION	51230 - RENTALS	N/A

## **N**otes

Fiscal Impact Statement: The Funding Source 511.7103.51230 supports the expenditure in the amount of \$282,000.00

A budget adjustment in the amount of \$268,000 will be processed to make the whole dollar amount of \$550,000 available.