

Funding Verification Form

EVENT #: 7157 TITLE: Meter Boxes & Lids Annual Contract

TOTAL FUNDING AMOUNT:

AMOUNT	
\$242,741.63	

FUNDING SOURCE:

BUDGET YEAR	Fund	DEPARTMENT	Account	ACTIVITY
2019	611-INTERNAL SERVICE FUND	0000-NO DEPARTMENT	11330-INVENTORY_CENTRAL STORES	N/A
2020	611-INTERNAL SERVICE FUND	0000-NO DEPARTMENT	11330-INVENTORY_CENTRAL STORES	N/A

Notes

Fiscal Impact Statement: The Inventory Asset Account 611.0000.11330 supports this expenditure.

NOTES:

FY 2019 - \$ 48,548.33 FY 2020 - \$ 194,193.30