

Funding Verification Form

EVENT #: 3791 TITLE: Utility Access Rings & Covers Annual Contract

TOTAL FUNDING AMOUNT:

| AMOUNT | |
|--------------|--|
| \$168,346.92 | |

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 - \$ 56,115.64 FY 2020 - \$ 112,231.28