

Funding Verification Form

EVENT #: 9811 **TITLE:** Portable Toilet Rentals

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	122,290

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2023	101-GENERAL FUND	1116-SPECIAL EVENTS, FILM, & TOURISM	51230-RENTALS	N/A

Notes

Fiscal Impact Statement: The funding source 101.1116.51230 supports this expenditure. If the expenditure exceeds \$95,000 in FY23 an internal budget adjustment will be required.