

Funding Verification Form

EVENT #: 6806 **TITLE:** Annual Contract for Commercial Irrigation

TOTAL FUNDING AMOUNT:

AMOUNT	
\$60,000.00	

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2019	101-GENERAL FUND	2153-PARKS MAINTENANCE	51295-OTHER CONTRACTUAL SVC	N/A

Notes

Fiscal Impact Statement: The funding source 101.2153.51295 supports this expenditure.

Note: 2153 (Parks Maintenance) is a new accounting unit under Greenscapes (2150). Funds for this expenditure are currently budgeted to 2150 and will be transferred to 2153. The transfer will have a net zero budgetary impact.