

**EVENT #:** 6809

**TITLE:** Annual Contract for Sod Purchase & Installation

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$ 47,765.00

**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.