

## **Funding Verification Form**

**EVENT #:** 6809 **TITLE:** Annual Contract – Sod Installation

## **TOTAL FUNDING AMOUNT:**

AMOUNT	
\$47,765.00	

## **FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2020	101-GENERAL FUND	2153-Parks Maintenance	51295-OTHER CONTRACTUAL SVC	N/A
2020	311-CAPITAL IMPR	9207-CAPITAL IMPR PROJ	52842-OTHER	Various

## **Notes**

Fiscal Impact Statement: The funding sources listed above support this expenditure. Capital projects that will incur expenses on an as-needed basis include projects with various funding sources potentially including SPLOST and General Fund.

Expenses estimated to be distributed as follows:

101.2153.51295: \$ 20,000.00 311.9207.52842: \$ 27,765.00