

Funding Verification Form

EVENT #: 6959 **TITLE:** Public Park Grounds Maintenance

TOTAL FUNDING AMOUNT:

AMOUNT	
\$ 64,455.00	

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.

Funds originally budgeted in 101.2150.51295 prior to creation of new Greenscapes units.