



Funding Verification Form

EVENT #: 7927

TITLE: Grounds Maintenance – Hutchinson Island

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	29,620

FUNDING SOURCE:

BUDGET	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2022	285-PER OCCUPIED ROOM FUND	2151-DOWNTOWN CLEAN TEAM	51295-OTHER CONTRACTUAL SVC	N/A

NOTES

Fiscal Impact Statement: The funding source 285.2151.51295 supports this expenditure.