



## Funding Verification Form

**EVENT #:** 9089

**TITLE:** Grounds Maintenance – Public Parks & Greenspaces

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$ 200,187.80

**FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2022-2023	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.