



# Funding Verification Form

**EVENT #:** Event 9569

**TITLE:** Parkeon Mobile Pay Agreement

**TOTAL FUNDING AMOUNT:**

AMOUNT
COST NEUTRAL TO THE CITY

**FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2022	561-PARKING FUND	1113-PARKING MANAGEMENT	N/A	N/A

**NOTES**

Fiscal Impact Statement: This expenditure will have no cost to the City, however, a convenience fee of \$0.15 per transaction will be passed on to the customer directly from the vendor.