



Funding Verification Form

EVENT #: N/A

TITLE: Downtown Litter Crew Program

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 140,400

FUNDING SOURCE:

BUDGET YR	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.