

Funding Verification Form

EVENT #: N/A

TITLE: Litter Clean Team Litter Removal Program

TOTAL FUNDING AMOUNT:

AMOUNT \$ 140,400.00

FUNDING SOURCE:

BUDGET YEAR	Fund	DEPARTMENT	ACCOUNT	ΑCTIVITY
2019-2020	285-POR FUND	2151-DOWNTOWN CLEANLINESS	51295-OTHER CONTRACTUAL SVC	N/A

NOTES

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

This is an "up-to" amount supported by the Per Occupied Room (POR) fund.