

# Funding Verification Form

**EVENT #: 5215**

**TITLE: ECONOMIC IMPACT STUDY FOR TOURISM**

**TOTAL FUNDING AMOUNT:**

|          |
|----------|
| AMOUNT   |
| \$40,000 |

**FUNDING SOURCE:**

| BUDGET YEAR | FUND                        | DEPARTMENT                                 | ACCOUNT                                 | ACTIVITY |
|-------------|-----------------------------|--|---|----------|
| 2017        | 561 – PARKING SERVICES FUND | 1116 – TOURISM MANAGEMENT & AMBASSADORSHIP | 51238 – PROFESSIONAL PURCHASED SERVICES | NA       |

**NOTES**

A Budget Adjustment will be required to move funding to this account.

This project was approved as part of the FY16 Budget, but will not be contracted or invoiced until FY17. A Budget Amendment may be necessary at a later time to allot funding to Tourism Management to cover these expenses. The department will fund this study from available in-year savings to the greatest extent possible.