

## **Funding Verification Form**

## **TOTAL FUNDING AMOUNT:**

AMOUNT	
\$12000-	

## **FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2022	101-GENERAL FUND	1116-SPECIAL EVENTS & TOURISM	51230-RENTALS	

## **N**otes

Fiscal Impact Statement: The Funding Source 101.1116.51230 supports this expenditure.