

Funding Verification Form

EVENT #: 6789

TITLE: Grounds Maintenance - Hutchinson Island Various Locations & Mulching Annual Contract with Family Lawn Care

TOTAL FUNDING AMOUNT:

AMOUNT

25,360.00

FUNDING SOURCE:

BUDGET	Fund	DEPARTMENT	ACCOUNT	ACTIVITY
YEAR				
2020	101 – General Fund	2153 – GREENSCAPES – PARKS MAINT. UNIT	51295 – Other Contractual	N/A
2020	285 – PER OCCUPANCY	2151 – DOWNTOWN CLEANLINESS	51295 – Other Contractual	N/A
	Rate Fund			

NOTES

Fiscal Impact Statement: The funding sources above support this expenditure at the following amounts: 101.2153.51295 - \$18,270.00 285.2151.51295 - \$7,090.00