

Funding Verification Form

EVENT #: 5348 **TITLE:** Motion to approve the procurement of Legislative Services from Connect South in the amount of \$60,000.00

TOTAL FUNDING AMOUNT:

AMOUNT
\$60,000.00

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2020	101	8114	51237	N/A

Notes

Fiscal Impact Statement: Funds are available in the 2020 budget for this purpose.

