



## Funding Verification Form

**EVENT #:** 9365

**TITLE:** Traffic Control Services

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$960,000

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2022	511-PARKING FUND	1113-PARKING MGMT SRVS	51295 – OTHER CONTRACTUAL SERVICES	\$760,000
2023	101-GENERAL FUND	1116-SPECIAL EVENTS	51230 - RENTALS	\$200,000

**NOTES**

FISCAL IMPACT STATEMENT: THE FUNDING SOURCE 101.1116.51230 - \$200,000  
511.1113.51295 - \$760,000  
SUPPORTS THIS EXPENDITURE.

