

**EVENT #:** 6599

**TITLE:** Horticultural Product Contract

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$ 51,203.16

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2019	101-GENERAL FUND	2150-GREENSCAPES	51320-OPERATING SUPPLIES & MATERIALS	N/A
2019	101-GENERAL FUND	2150-GREENSCAPES	51323-CHEMICALS	N/A

**NOTES**

Fiscal Impact Statement: The Funding Sources 101.2150.51320 and 101.2150.51323 support this expenditure.

51320: \$10,057.56

51323: \$41,145.60