



# Funding Verification Form

**EVENT #:** 7071

**TITLE:** Contract Modification No. 1 for Lot Clearing

**TOTAL FUNDING AMOUNT:**

|              |
|--------------|
| AMOUNT       |
| \$200,000.00 |

**FUNDING SOURCE:**

| BUDGET YEAR | FUND             | DEPARTMENT                      | ACCOUNT                          | ACTIVITY |
|-------------|------------------|---------------------------------|----------------------------------|----------|
| 2020        | 101-GENERAL FUND | 3112- CODE ENFORCEMENT DIVISION | 51295-OTHER CONTRACTUAL SERVICES | N/A      |

**NOTES**

Fiscal Impact Statement: The Funding Source 101.3112.51295 supports this expenditure.