



Funding Verification Form

EVENT #: 5933

TITLE: Tree Removal Service Annual Contract

TOTAL FUNDING AMOUNT:

AMOUNT
\$600,000.00

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2018	101-GENERAL FUND	2150-GREENSCAPES DIVISION	51295-OTHER CONTRACTUAL SERVICES	N/A

NOTES

Fiscal Impact Statement: Funding Source 101.2150.51295 supports this expenditure.

This is a unit contract, services are not to exceed \$600,000. The contract has been reduced from \$800,000 to \$600,000 to align with proposed 2018 budget strategy resulting from 06/21/2018 Council Meeting.