

Funding Verification Form

EVENT #: 10440 TITLE: CAR WASHING AND DETAILING

TOTAL FUNDING AMOUNT:

AMOUNT NOT TO EXCEED: \$58,248

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2024-2025	XXX-VARIOUS CITYWIDE	XXXX-VARIOUS CITYWIDE	51255-CAR WASHING	N/A

Notes

Fiscal Impact Statement: The funding source xxx.xxxx.51255 supports the expenditure. This contract is used by departments Citywide across all operating funds.