

Funding Verification Form

EVENT #: 10799 **TITLE:** New Hampstead Reforestation

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	68,558

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2024	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	PT0103

Notes

Fiscal Impact Statement: The funding source 311.9207.52842.PT0103 supports this expenditure.

Project PT0103 is funded by the General Fund (\$100K) and has a remaining balance of \$100,000 as of 08.01.2024.