

## **Funding Verification Form**

**EVENT #:** 11496 **TITLE:** DITCH HAND and MOWING

## **TOTAL FUNDING AMOUNT:**

\$ 200,000

## **FUNDING SOURCE:**

BUDGET YR	FUND		DEPARTMENT	ACCOUNT	ACTIVITY
2025	101- GENERAL FUND	2104-STORMWATER MANAGEMENT		51295 -OTHER CONTRACTUAL	N/A
			Division	SERVICES	

## **Notes**

Fiscal Impact Statement: The funding source 101-2104-51295 supports this expenditure.