



Funding Verification Form

EVENT #: 11768

TITLE: Holiday Tree, City Hall Decorations & Accessories

TOTAL FUNDING AMOUNT:

AMOUNT NOT TO EXCEED	
\$	59,815.00

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2025	101-GENERAL FUND	1116-SPECIAL EVENTS, FILM, & TOURISM	51590-CAPITAL OUTLAY-OTHER	RB0020

NOTES

Fiscal Impact Statement: The funding source 101.1116.51590.RB0020 supports this expenditure.