SAVANNAH
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Funding Verification Form

EVENT #: 12472 | **TITLE:** Pressure Washing Services

TOTAL FUNDING AMOUNT:

AMOUNT NOT TO EXCEED	
$	97,000.00

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2027	285- PER OCCUPIED ROOM FEE FUND	2151- DOWNTOWN CLEANLINESS TEAM	51295- OTHER CONTRACTUAL SERVICES	N/A

NOTES

Fiscal Impact Statement: The funding source 285.2151.51295 supports this expenditure.