

## **Funding Verification Form**

**EVENT #:** 7654 **TITLE:** Pressure Washing

## **TOTAL FUNDING AMOUNT:**

AMOUNT NOT	TO EXCEED
\$	100,000

## **FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2023	101-GENERAL FUND	6121-FACILITY MAINT.	51295-OTHER CONTRACTUAL SERVICES	N/A
2023	511-Sanitation Fund	7103-REUSE DISPOSAL	51295-OTHER CONTRACTUAL SERVICES	N/A
2023	561-Parking Fund	1114-PARKING FACILITIES	51295-OTHER CONTRACTUAL SERVICES	N/A

## **Notes**

Fiscal Impact Statement: The funding sources listed below supports this expenditure pending an internal budget adjustment within the Parking Facilities Department.

101.6121.51295 \$30,000 511.7103.51295 \$10,000 561.1114.51295 \$60,000