



Funding Verification Form

EVENT #: 9683

TITLE: Grounds Maintenance – City Facilities

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 162,321.48

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2023	101-GENERAL FUND	6121 – FACILITY MAINTENANCE	51295 – OTHER CONTRACTUAL SERVICE	N/A
2023	101-GENERAL FUND	2111 – ADAMS COMPLEX	51295 – OTHER CONTRACTUAL SERVICE	N/A

NOTES

Fiscal Impact Statement: The funding sources 101.6121.51295 for \$145,546.28 and 101.2111.51295 for \$16,775.20 support this expenditure.