



Funding Verification Form

EVENT #: 11106

TITLE: HOLIDAY DECORATIONS

TOTAL FUNDING AMOUNT:

AMOUNT NOT TO EXCEED
\$ 76,813.75

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2024-2025	101- GENERAL FUND	2154- URBAN FORESTRY	51295- OTHER CONTRACTUAL SERVICES	RB0020

NOTES

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