



**EVENT #:** 6599

**TITLE:** Horticultural Products

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$ 51,203.16

**FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2021	101-GENERAL FUND	2153-PARKS MAINTENANCE	51320-OPERATING SUPPLY	N/A
2021	101-GENERAL FUND	2153-PARKS MAINTENANCE	51323-CHEMICALS	N/A

**NOTES**

Fiscal Impact Statement: The funding sources 101.2153.51320 & 101.2153.51323 support this expenditure.