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|------------------|---|
| FUND:            | <u>Park Venue Mowing</u><br>Name of Fund (i.e. General Fund)                                  |
| AGENCY:          | <u>Parks, Arts and Recreation</u><br>Name of Department                                       |
| ACCOUNTING UNIT: | <u>351510</u>   |
| AVAILABLE:       | <u>61225 – Mowing Contract - \$349,298</u><br>Account Code, Description, and amount available |
| STAFF CONTACT:   | <u>Duane Strawn</u>   |
| VENDOR NUMBER:   | <u>11707</u>  |
| VENDOR NAME:     | <u>Terracare Associates</u>   |
| CONTINGENCY:     |   |