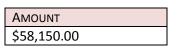


Funding Verification Form

Event #: 3273

TITLE: Printing, Insertion and Mailing

TOTAL FUNDING AMOUNT:



FUNDING SOURCE:

| | BUDGET YEAR | Fund | Department | Account | ΑCTIVITY |
|----|-------------|--------------------------|----------------------------------------------|------------------------|----------|
| ΙΓ | 2019-2020 | 101-general fund | 1111- REVENUE ADMINISTRATION DIVISION | 51275-OUTSIDE PRINTING | N/A |
| | | 521-WATER AND SEWER FUND | 1112-REVENUE ADMINISTRATION-UTILITY SERVICES | | |

NOTES

Fiscal Impact Statement: The Funding Sources that supports this expenditure are listed below:

| TOTAL | \$58,150.00 |
|----------------|-------------|
| 521.1112.51275 | \$48,150.00 |
| 101.1111.51275 | \$10,000.00 |