

Funding Verification Form

TOTAL FUNDING AMOUNT:

| AMOUNT | | | | |
|--------------|--|--|--|--|
| \$ 15,306.93 | | | | |

FUNDING SOURCE:

| BUDGET YEAR | FUND | DEPARTMENT | ACCOUNT | ACTIVITY |
|-------------|------------------------|-----------------------------|-----------------------|----------|
| 2020 | 311-CAPITAL IMPR. FUND | 9207-CAPITAL IMPR. PROJECTS | 51245-BUILDING REPAIR | PB0130 |

Notes

Fiscal Impact Statement: The funding source 311.9207.51245.PB0130 supports this expenditure.

Project PB0130 is funded by Miscellaneous, General Fund, and Federal Grant funds.