

# Funding Verification Form

**EVENT #:** 5452

**TITLE:** Critical Workforce Facility Provisions

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$ 33,645.65

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2019	101-GENERAL FUND	5102-EMERGENCY PLANNING	51295-OTHER CONTRACTUAL SERVICES	N/A

**NOTES**

Fiscal Impact Statement: The Funding Source 101.5102.51295 supports this expenditure.