

## **Funding Verification Form**

**EVENT #:** 6876 **TITLE:** Website Update & Maintenance

## **TOTAL FUNDING AMOUNT:**

AMOUNT
\$33,850

## **FUNDING SOURCE:**

BUDGET	Fund	Department	Account	ACTIVITY
YEAR				
2019	211 – Grant Fund	3309 – Coastal	51238 - Professional	WIO0201 – Coastal
		Workforce Cost Pool	Purchased Services	Workforce

## **N**otes

Fiscal Impact Statement: The grant funding source 211.3309.51238.WI0201 supports this expenditure.