



Funding Verification Form

EVENT #: 7731

TITLE: Motion to approve Critical Workforce transportation services agreement to ensure transportation for City Workforce to and from shelters.

TOTAL FUNDING AMOUNT:

AMOUNT
\$ BASED UPON NEED

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2020	101	5102	51295	N/A

NOTES

Fiscal Impact Statement: Funds are available up to \$13,250 for this expenditure.