



Funding Verification Form

EVENT #: 7025

TITLE: Renew Contract with Contractors Depot for Painting Materials for Summer Home Repair Program

TOTAL FUNDING AMOUNT:

| |
|-----------|
| AMOUNT |
| \$ 48,000 |

FUNDING SOURCE:

| BUDGET YR | FUND | DEPARTMENT | ACCOUNT | ACTIVITY |
|-----------|--------------------------------|-------------------|--------------------------|----------|
| 2020 | 221-COMMUNITY DEVELOPMENT FUND | 3259-EMERG REPAIR | 51295- OTHER CONTRACTUAL | N/A |

NOTES

Fiscal Impact Statement: The Funding Source 221.3259.51295 supports this expenditure.

