

Funding Verification Form

EVENT #: 3107 **TITLE:** Painting Materials for Summer Home Repair – Annual Contract Renewal

TOTAL FUNDING AMOUNT:

AMOUNT	
\$29,059.22	

FUNDING SOURCE:

BUDGET YEAR	Fund	Department	Account	ACTIVITY
2018	221-COMMUNITY	3259-EMERGENCY REPAIR	51295-OTHER CONTRACTUAL	N/A
	DEVELOPMENT FUND		SERVICES	

Notes

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

A budget adjustment is forthcoming from funding source 221.0000.43304 to support this expenditure.