

## **Funding Verification Form**

EVENT #: 3088

TITLE: Roofing Materials for Summer Rehab Program Annual Contract
Renewal

## **TOTAL FUNDING AMOUNT:**

AMOUNT
\$115,422.56

## **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.