



# Funding Verification Form

**EVENT #:** 6854

**TITLE:** Temporary Labor Services Contract for the Summer 500 Program.

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$1,419,100.00

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2019	101-GENERAL FUND	3104-HUMAN SERVICES	51395 – OTHER EXPENSES	RB0129 – SUMMER 500 PROGRAM

**NOTES**

Fiscal Impact Statement: Funds to support the City’s share of Summer 500 are budgeted in 101.3104.51395.RB0129 up to \$70,000. Associated revenues from participating employers will be deposited in 101.0000.42904.RB0129.