

## **Funding Verification Form**

**EVENT #:** 9449 **TITLE:** Citywide Flooring Services

## **TOTAL FUNDING AMOUNT:**

AMOUNT NOT TO EXCEED \$ 65,000

## **FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2022-2023	101-GENERAL FUND	6121-FACILITIES OPERATION & MAINTENANCE	51245-BUILDING REPAIR	N/A

## **NOTES**

Fiscal Impact Statement: The funding source 101.6121.51245 may support this expenditure.

This operating account is budgeted for non-capital minor repair/remediation. Full renovations and cosmetic reflooring may be unbudgeted and result in account overrun.