



## Funding Verification Form

**EVENT #:** 4836

**TITLE:** City Wide HVAC Maintenance

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$211,400.00

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2018-2019	101-GENERAL FUND	6121-FACILITIES MAINTENANCE & OPERATIONS	51245- BUILDING REPAIR	N/A
	311-CAPITAL IMPROVEMENT FUND	9207-CAPITAL IMPROVEMENT PROJECTS	52842-OTHER COSTS	CC0308

**NOTES**

Fiscal Impact Statement: The Funding Source 101.6121.51245-\$84,400.00 &  
311.9207.52842.CC0308- \$127,000.00 supports this expenditure.