

Funding Verification Form

EVENT #: 6131 TITLE:: Civic Center Repairs

TOTAL FUNDING AMOUNT:

| AMOUNT | |
|--------------|--|
| \$154,599.49 | |

FUNDING SOURCE:

| BUDGET YEAR | FUND | DEPARTMENT | ACCOUNT | ACTIVITY |
|-------------|------------------|-------------------------------|--------------------|---------------------|
| 2018 | 311-CAPITAL | 9207-Capital Improvement | 52842-OTHER COSTS | CC0309-CIVIC CENTER |
| | IMPROVEMENT FUND | Project | | REPAIRS |
| 2018 | 215-HURRICANE | 6140- Civic Center Operations | 51245-BLDG REPAIRS | |
| | Matthews Fund | | | |

NOTES

Fiscal Impact Statement: Funding Source 311.9207.52842.CC0309 supports this expenditure. Fiscal Impact Statement: Funding Source 311.6140.51245.PW0490 supports this expenditure.