

## **Funding Verification Form**

**EVENT #:** 4836 **TITLE:** Contract Mod #4 – HVAC Maintenance

## **TOTAL FUNDING AMOUNT:**

AMOUNT			
\$	117,000		

## **FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2021-2022	101-GENERAL FUND	6121-FACILITY MAINTENANCE & OPERATIONS	51245-BUILDING REPAIR	N/A

## **N**otes

Fiscal Impact Statement: General Fund budget is available to support this expenditure up to \$117,000 over the remaining contract term.