

## **Funding Verification Form**

**EVENT #:** 4836 **TITLE:** Contract Mod. 1 HVAC Maintenance

## **TOTAL FUNDING AMOUNT:**

AMOUNT	
\$	311,400.00

## **FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2020/2021	101-GENERAL FUND	6121-FACILITY MAINTENANCE & OPERATIONS DIVISION	51244-Building Maintenance	RB0019 - COVID-19

## **N**otes

Fiscal Impact Statement: The funding source 101.6121.51244.RB0019 supports this expenditure.

2020-\$100,000.00 — RB0019 2021-\$211,400.00- No Activity Code