

Funding Verification Form

EVENT #: 11703

TITLE: WW Law Community Center Renovations

TOTAL FUNDING AMOUNT:

AMOUNT \$ 450,000

FUNDING SOURCE:

| BUDGET YR | Fund | DEPARTMENT | ACCOUNT | ACTIVITY |
|-----------|-----------------------|----------------------------|-------------------|----------|
| 2025 | 311-CAPITAL IMPR FUND | 9207-CAPITAL IMPR PROJECTS | 52842-OTHER COSTS | PB0933 |

NOTES

Fiscal Impact Statement: Project PB0933 Deferred Facility Maintenance is funded by the General Fund (\$1.6M) and has a remaining balance of 969,142 as of 06.20.2025.