



Funding Verification Form

EVENT #: 11811

TITLE: City Hall Roof Coating

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 165,000

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: The funding source 311.9207.52842.PB0933 shows a sufficient balance in Lawson as of 09.03.2025 to support this expenditure.

Project PB0933 Deferred Facility Maintenance is funded by the General Fund (\$1.63M) and has a remaining balance of \$513,666 as of 09.03.2025.