

Funding Verification Form

| EVENT #: 12009 | TITLE: Wellness Platform |
|-----------------------|---------------------------------|
|-----------------------|---------------------------------|

TOTAL FUNDING AMOUNT:

| AMOUNT | |
|----------|--|
| \$85,302 | |

FUNDING SOURCE:

| BUDGET YR | FUND | DEPARTMENT | ACCOUNT | ACTIVITY |
|-----------|----------------------------|------------------------|------------------|----------|
| 2025 | 621 – RISK MANAGEMENT FUND | 9805 – RISK MANAGEMENT | 52239 – ADMIN | N/A |
| | | — MEDICAL INSURANCE | CHARGES/EXPENSES | |

Notes

Fiscal Impact Statement: The funding source 621.9805.52239 supports this expenditure.