



Funding Verification Form

EVENT #: 12268

TITLE: ERP CloudSuite Service

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	5,085,350

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2026	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	OP0348

NOTES

Fiscal Impact Statement: The funding source 311.9207.52842.OP0348 requires a capital budget adjustment to support this expenditure.