



Funding Verification Form

EVENT #: 12602

TITLE: SPD Northwest Precinct Furniture

TOTAL FUNDING AMOUNT:

AMOUNT
\$139,577.17

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2026	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	PB0852

NOTES

Fiscal Impact Statement: The funding source 311.9207.52842.PB0852 supports this expenditure.

Project PB0852 – Southern Municipal Annex Improvement is funded by CONTRBTN FRM GENERL FND (\$1,600,778.83) and has a remaining balance of \$535,000.28 as of 9/15/2026.