

Funding Verification Form

EVENT #: 9087

TITLE: Contract Modification #2 – Citywide HVAC

TOTAL FUNDING AMOUNT:

AMOUNT NOT	TO EXCEED
\$	500,000

FUNDING SOURCE:

BUDGET YR	Fund	DEPARTMENT	ACCOUNT	ACTIVITY
2025	551-CIVIC CENTER FUND	6140-CIVIC CENTER OPERATIONS	Multiple	N/A
2025	101-GENERAL FUND	6121-Facility Maintenance & Ops	Multiple	N/A
2025	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECT	52842-OTHER COSTS	VARIOUS

NOTES

Fiscal Impact Statement: The Civic Center Fund will require a budget adjustment to support this expenditure. The General Fund and Capital Improvement Fund may also require budget adjustments to support this expenditure.