



Funding Verification Form

EVENT #: 9241

TITLE: Close-out Modification – Hudson Hill Community Center

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 149,126

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2023	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52840-CONTRACT COSTS	PB0438

NOTES

Fiscal Impact Statement: The funding source 311.9207.52840.PB0438 supports this expenditure.

Project PB0438 Hudson Hill Improvements is funded by the General Fund (\$3.3M) and has a remaining balance of \$154,059 as of 07.07.2023.