

Funding Verification Form

EVENT #: 11437 **TITLE:** Emergency Generator Replacement

TOTAL FUNDING AMOUNT:

AMOUNT N	OT TO EXCEED
\$	\$77,277

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2025	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	OP0156

Notes

Fiscal Impact Statement: The funding source 311.9207.52842.OP0156 supports this expenditure.

Project OP0156 Mobile Service Tower Improvement is funded by the General Fund Fund (\$100k) and has a remaining balance of as of \$100,000 as of 10.27.2025.