



Funding Verification Form

EVENT #: 12539

TITLE: Trimble Upgrade

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 64,000

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2026	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	OP0856

NOTES

Fiscal Impact Statement: The funding source 311.9207.52842.OP0856 supports this expenditure.

Project OP0856 Asset Management Software is funded by the General Fund (\$480K) and has a remaining balance of \$165,204 as of 8.3.2026.