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Funding Verification Form

EVENT #: 9525, 9540, 9541, 9545, 9546, 9547, 9548, 9549	**TITLE:** CONTRACT MODIFICATION - Event Janitorial Services for City Facilities 9525. 9540, 9451, 9545, 9546, 9547, 9548, 9549

TOTAL FUNDING AMOUNT:

AMOUNT NOT TO EXCEED	
$	107,370

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2027	101 – GENERAL FUND	6121- FACILITIES MAINTENANCE & OPERATIONS	51243 – JANITORIAL SERVICES	N/A
2027	101 – GENERAL FUND	2111 – ADAMS COMPLEX FACILITY MANAGEMENT	51243 - JANITORIAL SERVICES	N/A

NOTES

Fiscal Impact Statement: The funding sources outlined below support this expenditure.

Facilities Maintenance & Operations - 101.6121.51243 - $90,964
Adams Complex Facility Management – 101.2111.51243 - $16,406