

Funding Verification Form

EVENT #: 7319

TITLE: Contract Mod #1 – MPC Interior Office Repairs

TOTAL FUNDING AMOUNT:

AMOUNT 21,317.53

FUNDING SOURCE:

BUDGET YR	Fund	DEPARTMENT	ACCOUNT	ACTIVITY
2020	311-CAPITAL IMPR. FUND	9207-CAPITAL IMPR. PROJECTS	52842-OTHER COSTS	PB0631

NOTES

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Fiscal Impact Statement: The funding source 311.9207.52842.PB0631 requires a capital budget adjustment to support this expenditure.

Upon Council approval of event 7319, OMB will process a net-zero adjustment of \$218,236.13 from completed project OP0149 Riverwalk Dock Repairs to PB0631 Parking Garage Repair & Rehab. Both project OP0149 and PB0631 are funded by the Parking Fund.