



## Funding Verification Form

**EVENT #:** 9563

**TITLE:** Monthly Parking Invoicing

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$ 113,674

**FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2022-2027	561-PARKING FUND	1114-PARKING FACILITIES	51251-DATA PROCESSING	N/A

**NOTES**

Fiscal Impact Statement: The funding source 561.1113.51251 supports this expenditure from FY2022-FY2027.

FY22= \$15,074  
FY23= \$20,400  
FY24= \$20,400  
FY25= \$20,400  
FY26= \$20,400  
FY27= \$17,000

