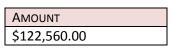


## **Funding Verification Form**

**Event #:** 5273

TITLE: Elevator Servicing and Maintenance

## **TOTAL FUNDING AMOUNT:**



## FUNDING SOURCE:

BUDGET YEAR	Fund	DEPARTMENT	ACCOUNT	Αςτινιτγ
2019	Various	Various	51244	N/A

## NOTES

Fiscal Impact Statement: The Funding Sources listed below will support this contract.

Accounting Unit	Amount	
101.6121.51244	\$ 50,000.00	
521.2553.51244	\$ 6,000.00	
521.2554.51244	\$ 1,000.00	
531.2581.51244	\$ 6,500.00	
551.6140.51244	\$ 22,960.00	
561.1114.51244	\$ 35,000.00	
631.1130.51244	\$ 1,100.00	
TOTAL	\$122,560.00	