



Funding Verification Form

EVENT #: 5273

TITLE: Elevator Servicing and Maintenance Contract Modification

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 6,480.00

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2018	101-GENERAL FUND	6121-FACILITY MAINTENANCE & OPERATION	51245-BUILDING REPAIR	N/A

NOTES

Fiscal Impact Statement: The Funding Source 101.6121.51245 supports this expenditure.