

## **Funding Verification Form**

**EVENT #:** 9179 **TITLE:** Citywide Elevator Maintenance & Repair

## **TOTAL FUNDING AMOUNT:**

AMOUNT	
\$	133,542

## **FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2022-2023	101-GENERAL FUND	6121-FACILITIES MAINTENANCE	51244-BUILDING MAINTENANCE	N/A
2022-2023	101-GENERAL FUND	6121-FACILITIES MAINTENANCE	51245-BUILDING REPAIR	N/A

## **N**otes

Fiscal Impact Statement: The funding sources 101.6121.51244 & 51245 support this expenditure.