



Funding Verification Form

EVENT #: 11238

TITLE: Emergency Purchase – City Hall Elevator Repairs

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	53,906

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2025	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	PB0933

NOTES

Fiscal Impact Statement: The funding source 311.9207.52842.PB0933 has already incurred this expenditure.

Project PB0933 Deferred Facility Maintenance is funded by the General Fund.