



Funding Verification Form

EVENT #: 12505

TITLE: Fleet Services Restroom Renovation

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 280,000

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2026	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	PB0933

NOTES

Fiscal Impact Statement: The funding source 311.9207.52842.PB0933 supports this expenditure.

Project PB0933 – Deferred Facility Maintenance is funded by Contribution from General Fund and has a remaining balance of \$2,041,694.46 as of July 21, 2026.