



Funding Verification Form

EVENT #: 12544

TITLE: State Street Garage Repairs FV

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 98,550

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2026	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	PB0752

NOTES

Fiscal Impact Statement: The funding source 311.9207.52842.PB0752 supports this expenditure.

Project PB0752 State Street Garage Repair is funded by the Parking Services Fund (\$940K) and has a remaining balance of \$890,546.25 as of 8.3.2026.