



Funding Verification Form

EVENT #: 12557

TITLE: Emergency Purchase - Exchange Bell Stabilization

TOTAL FUNDING AMOUNT:

AMOUNT
\$150,000.00

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2026	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	SQ0801

NOTES

Fiscal Impact Statement: The funding source 311.9207.52842.SQ0801 supports this expenditure.

PO #2468040000 from Vendor Landmark Preservation, in the amount of \$150,000, has been set aside for the Exchange Bell stabilization and is currently an existing PO against the project. Project SQ0801 - Square & Monument Preservation is funded by MISCELLANEOUS (\$2,000.00) and CONTRBTN FRM GENERL FND (\$906,406.95) and has a remaining balance of \$124,609.87, after accounting for \$159,521.72 in OPOs, as of 09/15/2026.