



Funding Verification Form

EVENT #: 12578

TITLE: Liberty City Community Center Interior Refresh

TOTAL FUNDING AMOUNT:

AMOUNT
\$289,425.40

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 CONTRBTN FRM GENERL FND (\$4,041,399.97) and has a remaining balance of \$1,860,806.36 as of 8/31/2026.