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Funding Verification Form

EVENT #: 12691 | **TITLE:** Carolina Times Upgrade-Eastern Wharf

TOTAL FUNDING AMOUNT:

AMOUNT	
$	315,280.91

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2026	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	OP0352

NOTES

Fiscal Impact Statement: The funding source 311.9207.52842.OP0352 supports this expenditure.

Project OP0352 - Eastern Wharf Sys T2 Replacement is funded by FROM PARKING SVCS FUND $315,281.00 and has a remaining balance of $315,281.00 as of 11/02/2026.