



Funding Verification Form

EVENT #: 9283

TITLE: Close-out Modification - Entrepreneurial Center Renovation

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	36,528

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2023	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52840-CONTRACT COSTS	PB0757

NOTES

Fiscal Impact Statement: The funding source 311.9207.52840.PB0757 supports this expenditure.

Project PB0757 Entrepreneurial Center Repair & Improvement is funded by the General Fund (\$600K) and has a remaining balance of \$73,799 as of 10.05.2023.