



## Funding Verification Form

**EVENT #:** 11030

**TITLE:** Contract Mod #1 – Liberty Street Garage Elevator Repairs

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$ 18,359

**FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2024	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	PB0747

**NOTES**

Fiscal Impact Statement: The funding source 311.9207.52842.PB0747 supports this expenditure.

Project PB0747 is funded by the Parking Services Fund (\$457K) and has a remaining balance of \$266,413 as of 10.28.2024.