

Funding Verification Form

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	773,685

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2025	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	PBXXXX
2025	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	PBXXXX

NOTES

Fiscal Impact Statement: The funding sources listed above support this expenditure.

Upon Council approval of event #10968, OMB will process a budget adjustment of \$773,685 from the Parking Fund Reserves to create projects new project codes for the Forsyth Parking Garage and Eastern Wharf II.

PBXXXX Forsyth Parking Garage-\$380,261 PBXXXX Eastern Wharf II-\$393,424