

Funding Verification Form

EVENT #: 10935 **TITLE:** Elevator Repairs for Whitaker Street Parking Garage

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	124,367.73

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2024	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	PB0753

Notes

Fiscal Impact Statement: The funding source 311.9207.52842.PB0753 supports this expenditure.

Project PB0753 Whitaker Garage Repairs is funded by the Parking Fund and has a remaining balance of \$565,101 as of June 5, 2024.