

## **Funding Verification Form**

**EVENT #:** 4902 **TITLE:** Contract – HVAC Maintenance

## **TOTAL FUNDING AMOUNT:**

AMOUNT	
\$ 75,000.00	

## **FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2020	531-I&D WATER FUND	2581-I&D WATER PLANT	51250-EQUIPMENT MTE	N/A

## **N**otes

Fiscal Impact Statement: The funding source 531.2581.51250 supports this expenditure.