

Funding Verification Form

EVENT #: 5048 **TITLE:** Chlorinator Repair Parts

TOTAL FUNDING AMOUNT:

AMOUNT	
\$ 30,885.16	

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2018	531-I&D WATER FUND	2581-I&D WATER DISTRIBUTION	51250-EQUIPMENT MAINTENANCE	N/A

Notes

Fiscal Impact Statement: The Funding Source 531.2581.51250 supports this expenditure. Funds will be transferred from 51335.