

Funding Verification Form

EVENT #: 6676 **TITLE:** Water Reclamation Admin Roof Replacement

TOTAL FUNDING AMOUNT:

AMOUNT	
\$ 52,851.77	

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2019	311-CAPITAL IMPR. FUND	9207-CAPITAL IMPR. PROJECTS	52842-OTHER COSTS	SW0806

Notes

Fiscal Impact Statement: The Funding Source 311.9207.52842.SW0806 supports this expenditure. CIP SW0806 is funded by account 48523 – Water & Sewer Repair & Rehabilitation fund.