



Funding Verification Form

EVENT #: 5051

TITLE: SOURCE WATER PROTECTION PLAN

TOTAL FUNDING AMOUNT:

AMOUNT
\$107,479.00

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2018	521 – WATER AND SEWER FUND	2504 – WATER AND SEWER DIRECTOR	51238 – PROFESSIONAL PURCHASED SERVICES	NA

NOTES

This purchase will require a budget amendment to move funding from the 2509-Water/Sewer Interdepartmental cost center to 2504-Water & Sewer Director. Funding is available through Water Sewer Contingency. This supplemental appropriation will be included in the Q1 Operating Budget Amendment.