

## **Funding Verification Form**

## **TOTAL FUNDING AMOUNT:**

AMOUNT	
\$	214,635

## **FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2023	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	OP0856

## **Notes**

Fiscal Impact Statement: The funding source 311.9207.52842.OP0856 supports this expenditure.

Project OP0856 Asset Management Software is funded by the General Fund (\$500k) and has a remaining balance of \$500,000 as of 07.07.2023.