

## **Funding Verification Form**

EVENT #: 10776

**TITLE: EMERGENCY PURCHASE-DANFOSS** 

## **TOTAL FUNDING AMOUNT:**

Amount

\$56,670

## FUNDING SOURCE:

BUDGET YR	Fund	DEPARTMENT	ACCOUNT	Αςτινιτγ
2024	531-I&D WATER PLANT	2851-I&D WATER	51335-EQUIPMENT REPAIR PARTS	N/A

## NOTES

Fiscal Impact Statement: The funding source 531.2851.51335 supports the expenditure.