

Funding Verification Form

EVENT #: 10919

TITLE: Well Maintenance

TOTAL FUNDING AMOUNT:

AMOUNT \$ 148,210

FUNDING SOURCE:

BUDGET YR	Fund	DEPARTMENT	ACCOUNT	Αςτινιτγ
2024	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	WT0531

NOTES

Fiscal Impact Statement: The funding source 311.9207.52842.WT0531 supports this expenditure.

Project WT0531 Well Capital Maintenance is funded by the Water & Sewer Fund (\$1.27M) and has a remaining balance of \$181,644 as of 10.02.2024.