



## Funding Verification Form

**EVENT #:** 11532

**TITLE:** Electric Motor Repair

**TOTAL FUNDING AMOUNT:**

AMOUNT NOT TO EXCEED	
\$	278,908

**FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2025	521-WATER & SEWER FUND	2553-WATER RECLAMATION	51250-EQUIPMENT MAINTENANCE	N/A
2025	521-WATER & SEWER FUND	2553-WATER RECLAMATION	51335- EQUIPMENT REPAIR PARTS	N/A

**NOTES**

Fiscal Impact Statement: The funding source 521.2553.51250 supports \$209,181.00 of this expenditure.  
The funding source 521.2553.51335 supports \$69,727.00 of this expenditure.