

Funding Verification Form

EVENT #: 12025 **TITLE:** Service Delivery and Infrastructure Expansion

TOTAL FUNDING AMOUNT:

AMOUNT	
\$ 184,000	

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2025	521 – Water & Sewer Fund	2501 – PLANNING &	51238 – PROFESSIONAL SERVICES	N/A
		ENGINEERING		
2025	101 – GENERAL FUND	8114 – OTHER EXPENSES	51238 – PROFESSIONAL SERVICES	N/A

NOTES

Fiscal Impact Statement: Funding sources 521.2501.51238 and 101.8114.51238 support this expenditure. Each funding source will contribute \$92,000, which evenly splits the total \$184,000 cost.