



## Funding Verification Form

**EVENT #:** 9840

**TITLE:** Contract Mod #1 – Dundee Village Infrastructure

**TOTAL FUNDING AMOUNT:**

AMOUNT	
\$	127,473

**FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2023	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	PD0502

**NOTES**

Fiscal Impact Statement: The funding source 311.9207.52842.PD0502 supports this expenditure.

Project PD0502 Dundee Cottage Infrastructure is funded by the General Fund (\$3.54m) and has a remaining balance of \$189,074 as of 11.16.2023.