



Funding Verification Form

EVENT #: 9687

TITLE: Well Maintenance

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 175,000

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2023	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 Preventative Maintenance is funded by the Water & Sewer Fund. The remaining balance as of 03.06.2023 is \$450,484.38.