



Funding Verification Form

EVENT #: 9818

TITLE: Emergency Purchase – Water Line Repairs

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	99,445.69

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2023	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	WT0530

NOTES

Fiscal Impact Statement: The funding source 311.9207.52842.WT0530 supports this expenditure.

Project WT0530 Miscellaneous Water Line Improvements is funded by the Water & Sewer Fund and has a remaining balance as of 2.16.2023 of \$1,490,204.92.