



## Funding Verification Form

**EVENT #:** 9884

**TITLE:** Accounting Software Upgrade

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$ 86,100

**FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2023	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	OP0858

**NOTES**

Fiscal Impact Statement: The funding source 311.9207.52842.OP0858 supports this expenditure.

Project OP0858 MHC Upgrade is funded by the General Fund and has a balance of \$86,100 as of 03.16.2023.