



Funding Verification Form

EVENT #: 5908

TITLE: Bowles C Ford Park Repairs Change Order for E&D Contracting Services

TOTAL FUNDING AMOUNT:

AMOUNT
-\$5,000

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2018	215 FEMA Hurricane Matthew Fund	6116	51295 Other Contractual Services	PW0449

NOTES

Fiscal Impact Statement: The funding source 215.6116.51295.PW0449 will be credited.