

Funding Verification Form

EVENT #: 6485 **TITLE:** City Works Maintenance Agreement

TOTAL FUNDING AMOUNT:

AMOUNT	
\$31,995.00	

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2018	VARIOUS	VARIOUS	51251-DATA PROCESSING EQUIPMENT MAINTENANCE	N/A

Notes

Fiscal Impact Statement: Various Funding Sources will support this expenditure.

101.2104.51251 - \$4,095.50

521.2551.51251- \$4,095.50

521.2552.51251- \$9,854.50

521.2553.51251-\$13,949.50