

Funding Verification Form

EVENT #: 6287 **TITLE:** Electric Motor Repair Contract

TOTAL FUNDING AMOUNT:

AMOUNT
\$120,298.00

FUNDING SOURCE:

	BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
I	2018	VARIOUS	VARIOUS	51250-EQUIPMENT MAINTENANCE	N/A

Notes

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

521.2502.51250-\$30,074.50 521.2553.51250-\$30,074.50

521.2554.51250-\$30,074.50

531.2581.51250-\$30,074.50