



# Funding Verification Form

**EVENT #:** 5646

**TITLE:** Emergency 48" Industrial & Domestic Pipeline Repair

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$ 88,544.00

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2017	531 – I & D WATER FUND	2581 – I & D PLANT	51250 – EQUIPMENT MAINTENANCE	

**NOTES**

Large empty area for notes.