

Funding Verification Form

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EVENT #: 5518	TITLE: I&D FACADE REPAIR

TOTAL FUNDING AMOUNT:

AMOUNT	
\$42,250.00	

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2017	531-I&D WATER	2581-I&D WATER	51245-BUILDING	N/A
	FUND-OPERATING	OPERATIONS	Repair	

Notes	