



Funding Verification Form

EVENT #: 4938

TITLE: FIRE ASSESSMENT FEE STUDY

TOTAL FUNDING AMOUNT:

AMOUNT
\$167,940.00

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2017	101 – GENERAL FUND	8114 – OTHER EXPENSES	51239 – TECHNICAL PURCHASED SERVICES	NA

NOTES

Empty area for notes.