



# Funding Verification Form

**EVENT #:4269**

**TITLE: FIRE HYDRANTS AND REPAIR PARTS**

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$105,947.79

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2017	521-WATER & SEWER FUND	2503-WATER DISTRIBUTION	51340-CONSTRUCTION SUPPLIES AND MATERIALS	N/A

**NOTES**

Empty area for notes.