



# Funding Verification Form

**EVENT #:** 4329

**TITLE:** Generator Maintenance

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$373,261.50

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2017	531-I & D WATER FUND	2581-I & D PLANT	51250-EQUIPMENT MAINTENANCE	N/A
2017	521-WATER AND SEWER FUND	2502-WATER SUPPLY & TREATMENT	51250-EQUIPMENT MAINTENANCE	N/A
2017	101-GENERAL FUND	2104-STORMWATER MANAGEMENT	51250-EQUIPMENT MAINTENANCE	N/A
2017	521-WATER AND SEWER FUND	2552-LIFT STATION MAINTENANCE	51250-EQUIPMENT MAINTENANCE	N/A

**NOTES**

Empty space for notes.