



# Funding Verification Form

**EVENT #:5280**

**TITLE: LIGHTING SYSTEMS REPAIR AND MAINTENANCE**

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$49,483.00

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2017	101-GENERAL FUND	2103-TRAFFIC ENGINEERING	51295-OTHER CONTRACTUAL SERVICES	N/A

**NOTES**

Empty space for notes.