



Funding Verification Form

EVENT #: 4613

TITLE: METER BOXES AND LIDS

TOTAL FUNDING AMOUNT:

AMOUNT
\$173,114.80

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2017	521-WATER & SEWER OPERATIONS	2503-WATER DISTRIBUTION	51340-CONSTRUCTION SUPPLIES & MATERIALS	N/A
2017	611-INTERNAL SERVICE FUND	0000-NO DEPARTMENT	11330-INVENTORY - CENTRAL STORES	N/A

NOTES

Empty area for notes.