



# Funding Verification Form

**EVENT #:**3525

**TITLE:** REPAINTING OF STREET LIGHTS/TRAFFIC SIGNAL POLES

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$63,751.00

**FUNDING SOURCE:**

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

**NOTES**

Empty area for notes.