



Funding Verification Form

EVENT #: 5078

TITLE: Replacement Breakers

TOTAL FUNDING AMOUNT:

AMOUNT
\$240,200.00

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2017	311-CAPITAL IMPROVEMENTS FUND	9207-CAPITAL IMPROVEMENT PROJECT	52842-OTHER COST	SW0525-PRESIDENT ST MAIN POWER

NOTES

Large empty area for notes.