



Funding Verification Form

EVENT #: 5100

TITLE: Replacement Motor

TOTAL FUNDING AMOUNT:

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| AMOUNT |
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|-------------|
| \$39,986.46 |
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FUNDING SOURCE:

| BUDGET YEAR | FUND | DEPARTMENT | ACCOUNT | ACTIVITY |
|-------------|-------------------------|------------------|--------------------------------|----------|
| 2017 | 531-I & D WATER FUND | 2581-I & D PLANT | 51250-EQUIPMENT MAINTENANCE | N/A |

NOTES