



# Funding Verification Form

**EVENT #:** 5089

**TITLE:** Sweepers

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$399,566.00

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2017	613-VEHICLE REPLACEMENT FUND	9230-VEHICLE PURCHASES	51515-VEHICULAR EQUIPMENT	N/A

**NOTES**

Large empty area for notes.