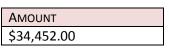


Funding Verification Form

EVENT #:5705

TITLE: Kerry Street Radio Tower Emergency Maintenance

TOTAL FUNDING AMOUNT:



FUNDING SOURCE:

BUDGET YEAR	Fund	DEPARTMENT	Account	ACTIVITY
2018	611-INTERNAL SERVICE FUND	1140-DEPARTMENT OF INFORMATION	51335-EQUIPMENT REPAIR PARTS	N/A
		TECHNOLOGY		

NOTES

Fiscal Impact Statement: Funding Source 611.1140.51335 supports this expenditure.