



# Funding Verification Form

**EVENT #:5705**

**TITLE:** Kerry Street Radio Tower Emergency Maintenance

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$34,452.00

**FUNDING SOURCE:**

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

**NOTES**

Fiscal Impact Statement: Funding Source 611.1140.51335 supports this expenditure.