



# Funding Verification Form

**EVENT #:** 4900

**TITLE:** Utility Billing and Collection Assessment

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$141,846.00

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2017	521-WATER AND SEWER FUND	1112-UTILITY SERVICES	51240-PROFESSIONAL SERVICES FEE	N/A

**NOTES**

Large empty area for notes.