



# Funding Verification Form

**EVENT #:3372**

**TITLE: WELL MAINTENANCE**

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$26,662.50

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2017	521-WATER & SEWER FUND	2502-WATER SUPPLY & TREATMENT	51250-EQUIPMENT MAINTENANCE	N/A

**NOTES**

Empty area for notes.