

Funding Source Table

Project	Account No.	Project No.	Amount
Norman Forward Fund, Reaves Park	Org 51792205; Object 46201	NFB006	\$127,874.11
Public Safety Sales Tax Fund, Fire Apparatus Storage and Maintenance Building, Construction	Org 15693377; Object 46201	BG0064	\$188,495.89
Total			\$316,370.00