

Funding Verification Form

EVENT #: 6423 **TITLE:** Summary Change Order – Cann Park Sidewalks

TOTAL FUNDING AMOUNT:

AMOUNT		
\$ 20,352.23		

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2019	311-CAPITAL IMPR. FUND	9207-CAPITAL IMPR. PROJECTS	52842-OTHER COSTS	RE0224

NOTES

Fiscal Impact Statement: The funding source 311.9207.52842.RE0224 supports this expenditure.

The original contract was expensed to project PD0302. As the project progressed toward completion, due to overlapping scope of work, remaining expenses were transferred to RE0224 (Cann Park Improvements) and PD0302 (Cann Park Sidewalks) prepared for closure.

Project RE0224 is funded by SPLOST IV and SPLOST VI – District 5.