

Funding Verification Form

EVENT #: 5469 TITLE: RETAINING WALL REPAIR

TOTAL FUNDING AMOUNT:

AMOUNT	
\$78,000.00	

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2017	311 – CAPITAL	9207 – CAPITAL	52840 – OTHER COSTS	OP0150 – LOUISVILLE RD
	IMPROVEMENTS FUND	IMPROVEMENTS PROJECTS		RETAINING WALL

NOTES

A CIP Budget Amendment was approved by Council on December 7, 2017 to provide additional funding in the amount of \$20,000.