

Funding Verification Form

EVENT #: 5469 **TITLE:** Retaining Wall Repair

TOTAL FUNDING AMOUNT:

AMOUNT	
\$21,342.16	

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2018	311-CAPITAL IMPROVEMENT FUND	9207-CAPITAL IMPROVEMENT	52842-OTHER COST	PB0150-LOUISVILLE ROAD
		PROJECTS		RETAINING WALL

NOTES

PB0130 will cover the deficit via a CIP adjustment submission to council on the March Agenda.