

## **Funding Verification Form**

## **TOTAL FUNDING AMOUNT:**

AMOUNT	
\$80,000.00	

## **FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2018	311 – CAPITAL IMPROVEMENTS FUND	9207 – CAPITAL IMPROVEMENT PROJECTS	52842 – OTHER COSTS	PD0313 – SAVANNAH SHINES

## **N**OTES

The existing contract is recommended to be modified to include work related to the Savannah Shines project. The total amount of this contract, including this modification, is \$110,600.00. The total contract will be charged to various expenditure accounts.

Fiscal Impact Statement: Funding Account 311.9207.52842 supports this expenditure.