2017 Matching Capital Grant Funds
As of December 31, 2017

Project	2017 Original Budget	PY Budget Carryforward	CY Budget Adjustments	Final 2017 Budget	Balance	Status
Matching Capital Grant Funds	225,000.00			225,000.00	225,000.00	
West Memorial Park Improvements			(200,000.00)	(200,000.00)	(200,000.00)	
				0.00	0.00	
				0.00	0.00	
				0.00	0.00	
				0.00	0.00	
				0.00	0.00	
				0.00	0.00	
				0.00	0.00	
	225,000.00	0.00	(200,000.00)	25,000.00	25,000.00	