

Funding Verification Form

Event #: 6011

TITLE: Point of Sale System Contract Amendment #1

TOTAL FUNDING AMOUNT:

AMOUNT \$ 31,782.16

FUNDING SOURCE:

BUDGET YEAR	Fund	DEPARTMENT	ACCOUNT	Αςτινιτγ
2019	311-CAPITAL IMPR. FUND	9207-CAPITAL IMPR. PROJECTS	52842-OTHER COSTS	CC0407

NOTES

Fiscal Impact Statement: The Funding Source 311.9207.52842.CC0407 would require a transfer of \$5,160.66 from HA0551 (Civic Center Holding) to support this expenditure. Upon Council approval of event 6011, OMB will propose the adjustment as part of the Q1 CIP BA, currently scheduled to go before Council on April 25, 2019.

Projects CC0407 and HA0551 are funded by account 48551 (Civic Center Fund).