

Funding Verification Form

EVENT #: 6047

TITLE: I&D Water Laboratory Engineering Contract Amendment

TOTAL FUNDING AMOUNT:

AMOUNT \$ 114,353.00

FUNDING SOURCE:

BUDGET YEAR	Fund	DEPARTMENT	ACCOUNT	Αςτινιτγ
2019	311-CAPITAL IMPR. FUND	9207-CAPITAL IMPR. PROJECTS	52842-OTHER COSTS	WT0326

NOTES

Fiscal Impact Statement: The Funding Source 311.9207.52842.WT0326 would require a transfer of \$43,500 from the Water & Sewer fund to support this expenditure. Upon Council approval of event 6047, OMB will propose the transfer as part of the Q1 CIP BA, currently scheduled to go before Council April 25, 2019.

CIP WT0326 is funded by account 48523 – Water & Sewer R&R Fund, and account 48531 – I&D Operating Fund.