

Funding Verification Form

EVENT #: 6657 **TITLE:** Contract Mod #1 – Rousakis Plaza Electrical Repairs

TOTAL FUNDING AMOUNT:

AMOUNT	
\$ 31,984.00	

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2019-2020	311-CAPITAL IMPR. FUND	9207-CAPITAL IMPR. PROJECTS	52842-OTHER COSTS	SP0222

Notes

Fiscal Impact Statement: The funding source 311.9207.52842.SP0222 supports this expenditure.

Project SP0222 is funded by the following accounts:

- 48358 2016 DSA Bonds
- 48363 2018 GO Bonds