

**EVENT #:** 7003

**TITLE:** Contract Modification #7 for Thomas & Hutton

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$ 149,090.00

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2019	311-CAPITAL IMPR. FUND	9207-CAPITAL IMPR. PROJECTS	52842-OTHER COSTS	TE0310

**NOTES**

Fiscal Impact Statement: The funding source 311.9207.52842.TE0310 supports this expenditure.

Project TE0310 is funded by the following accounts:

- 42999 – Miscellaneous
- 48261 – TAD Fund
- 48321 – Rd Sales Tax Fund I
- 48322 – Rd Sales Tax Fund II
- 48323 – 2009 DSA TAD Bonds
- 48344 – SPLOST IV
- 48346 – SPLOST VI
- 48523 – Water & Sewer Fund