

Funding Verification Form

Event #: 7472

TITLE: Contract Mod #3 - Sanitation Interim HQ Office Trailer Lease

TOTAL FUNDING AMOUNT:

AMOUNT 19,600

FUNDING SOURCE:

BUDGET YR	Fund	DEPARTMENT	ACCOUNT	Αςτινιτγ
2021	311-CAPITAL IMPR. FUND	9207-CAPITAL IMPR. PROJECTS	52842-OTHER COSTS	SA0501

NOTES

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Fiscal Impact Statement: The funding source 311.9207.52842.SA0501 requires a capital budget adjustment to support this expenditure.

Project SA0501 Interim Sanitation Headquarters Facility is funded by the Landfill Contingency Fund. Upon Council approval of event #7472, OMB will process an adjustment of \$250,000 from the Landfill Contingency Fund.