



Funding Verification Form

EVENT #: 4486

TITLE: Civil Design Service Agreement

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 150,000.00

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2018	311-CAPITAL IMPROVEMENT FUND	9207-CAPITAL IMPROVEMENT PROJECT	52842-OTHER COST	PD0313

NOTES

The existing contract is recommended to be modified to include work related to the Savannah Shines project. The total amount of this contract, including this modification is \$350,000. The total contract will be charged to various expenditure accounts.

Fiscal Impact Statement: The Funding Source 311.9207.52842.PD0313 supports this expenditure.