



Funding Verification Form

EVENT #: 7828

TITLE: Contract Mod #1 – Electronic Timekeeping System

TOTAL FUNDING AMOUNT:

AMOUNT UP TO
\$ 213,580

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2024	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	OP0419
2024	611-INTERNAL SVCS FUND	1140-IT DEPARTMENT	51251-DATA PROCESSING EQUIP MTE	N/A

NOTES

Fiscal Impact Statement: The funding sources 311.9207.52842.OP0419 and 611.1140.51251 support this expenditure.

Project OP0419 Electronic Timekeeping is funded by the General Fund (\$705K) and has a remaining balance of \$379,673 as of 08.27.2024.