

**CITY OF GRAND PRAIRIE  
FISCAL IMPACT SUMMARY**

Account # 500692 01413803

**SECTION I**

Project Title: WWST Issues Support Department: Public Works

Project Manager Ron McCuller Vendor No/Name Espey dba RPS

Expenditure Amount: \_\_\_\_\_ Vendor No/Name \_\_\_\_\_

Vendor No/Name \_\_\_\_\_

APPROPRIATION CATEGORY	PREVIOUS APPROPRIATION	CURRENT APPROPRIATION REQUEST	REMAINING APPROPRIATION	TOTAL PROJECT ESTIMATE
61039 Prof Services		\$64,050		\$64,050
				\$0
				\$0
				\$0
				\$0
<b>TOTAL</b>	<b>\$0</b>	<b>\$64,050</b>	<b>\$0</b>	<b>\$64,050</b>

Explanation of Cost Differences:

**SECTION II**

	AMOUNT	SOURCE OF FUNDS
Previous Approp.	<u>\$0</u>	_____
Current Approp.	<u>\$64,050</u>	500692 <u>Unobligated Fund Balance</u>
Remaining Approp.	<u>\$0</u>	_____
<b>TOTAL PROJECT ESTIMATE</b>	<u><b>\$64,050</b></u>	