



Funding Verification Form

EVENT #: 7466

TITLE: Gwinnett Street Widening – Change Order #1

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	973,739

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2021	311-CAPITAL IMPR. FUND	9207-CAPITAL IMPR. PROJECTS	52842-OTHER COSTS	TE0709

NOTES

Fiscal Impact Statement: The funding source 311.9207.52842.TE0709 requires a capital budget adjustment to support this expenditure.

Upon approval of event 7466, OMB will process an adjustment as shown below.

Activity	Description	Fund	Amount
N/A	2017 DSA Bond Interest	2017 DSA Bond Fund	\$ 289,000
TE0420	Montgomery @ Oglethorpe Intersection	General Fund	\$ 300,000
TE0312	Benton Boulevard & Spring Lakes	General Fund	\$ 221,649
TE0906	Jimmy Deloach/Crossroads	General Fund	\$ 78,351
N/A	SPLOST V	SPLOST V	\$ 511,000

Total \$ 1,400,000