

Funding Verification Form

Event #: 7496

TITLE: Contract Modification 1 – Street Resurfacing

TOTAL FUNDING AMOUNT:

AMOUNT 290,000

FUNDING SOURCE:

BUDGET YR	Fund	DEPARTMENT	ACCOUNT	ΑCTIVITY
2020	311-CAPITAL IMPR. FUND	9207-CAPITAL IMPR. PROJECTS	52842-OTHER COSTS	SP0610
2020	311-CAPITAL IMPR. FUND	9207-CAPITAL IMPR. PROJECTS	52842-OTHER COSTS	SP0811
2020	311-CAPITAL IMPR. FUND	9207-CAPITAL IMPR. PROJECTS	52842-OTHER COSTS	SP0608

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Fiscal Impact Statement: The funding sources 311.9207.52842.SP0610, SP0811, and SP0608 can support this expenditure upon approval of necessary adjustments proposed as part of the Q2 Capital Budget Adjustment.

Project SP0610 Street Resurfacing will be funded by the General Fund upon approval of the Q2 CIP BA.

Project SP0811 River St Ramps Reconstruction is funded by the General fund.

Project SP0608 2020 LMIG is funded by the Local Maintenance and Improvement Grant (LMIG) funds, as well as City match from Road Sales Tax II, SPLOST III, and SPLOST IV.