

Funding Verification Form

EVENT #: 8322 **TITLE:** Contract Modification #2 – Westside Surface Lot

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	8,000,000

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2025	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	OP0544
2025	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	SP0722

NOTES

Fiscal Impact Statement: The funding sources 311.9207.52842.OP0544 and 311.9207.52842.SP0722 require capital budget adjustments to support this expenditure.

Project OP0544 Westside Surface Lot is funded by the Parking Fund (\$15.875M) and has a remaining balance of \$217,627 as of 05.16.2025.

Project SP0722 Cohen Street Extension is funded by SPLOST VII (\$500K) and has a remaining balance of \$272,720 as of 05.16.2025.