



## Funding Verification Form

**EVENT #:** 9401

**TITLE:** Contract Mod #2 – City Hall Design & Construction Admin Svcs

**TOTAL FUNDING AMOUNT:**

| AMOUNT    |
|-----------|
| \$ 70,000 |

**FUNDING SOURCE:**

| BUDGET YR | FUND                  | DEPARTMENT                 | ACCOUNT           | ACTIVITY |
|-----------|-----------------------|----------------------------|-------------------|----------|
| 2025      | 311-CAPITAL IMPR FUND | 9207-CAPITAL IMPR PROJECTS | 52842-OTHER COSTS | PB0851   |

**NOTES**

Fiscal Impact Statement: The funding source 311.9207.52842.PB0851 requires a capital budget adjustment to support this expenditure.

Project PB0851 City Hall Historic Renovation is funded by SPLOST VII (\$5M), Miscellaneous (\$51K), and the General Fund (\$50K) and has a remaining balance of \$32,975 as of 08.04.2025. Upon Council approval of events 9401 and 9809, OMB will enter a capital budget adjustment of \$1,770,000 from General Fund capital reserves.