



Funding Verification Form

EVENT #: 9809

TITLE: Contract Mod #4 – City Hall Construction Manager at Risk

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 1,700,000

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.