



Funding Verification Form

EVENT #: 7079

TITLE: Contract Mod #2 – Sidewalk, Curb, & Cobblestone Repair

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	350,000

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2024	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	SP0120
2024	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	TE0716

NOTES

Fiscal Impact Statement: The funding sources 311.9207.52842.SP0120 and TE0716 support this expenditure.

Project SP0120 Sidewalk Replacements & New Installations is funded by SPLOST VII (\$1.1M) and has a remaining balance of \$1,093,100 as of 03.18.2024.

Project TE0716 Traffic Safety & Calming is funded by SPLOST VII (\$3.5M) and the General Fund (\$20K) and has a remaining balance of \$2,704,590 as of 03.18.2024.