



Funding Verification Form

EVENT #: 11752

TITLE: Sidewalk, Curb, and Cobblestone Repair

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 3,000,000

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2025	101 – GENERAL FUND	2105 – STREET MAINTENANCE	51295 -OTHER CONTRACTUAL	N/A
BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2025	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	VARIOUS
BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2025	101 – GENERAL FUND	2103 – STREET MAINTENANCE	51295 -OTHER CONTRACTUAL	N/A

NOTES

Fiscal Impact Statement: The funding source 101.2105.51295 supports \$250,000 of this expenditure. The funding source 101.2103.51295 supports \$10,000 of this expenditure.

The funding source 311.9207.52842.Various has sufficient overall budget to support this expenditure.

- 1.) SP0120 - \$1,000,000
- 2.) SP0814 - \$1,500,000
- 3.) TE0716 - \$240,000

Project Managers will need to verify funding availability prior to incurring expenses in specific projects. Projects may be funded by any funding source including, but not limited to, the General Fund and SPLOST.