



Funding Verification Form

EVENT #: 1164

TITLE: Street Maintenance & Repair Contract

TOTAL FUNDING AMOUNT:

AMOUNT
\$800,000

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2025	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	SP0255
2025	101 – GENERAL FUND	2105 -STREET MAINTENANCE	51295 – OTHER CONTRACTUAL SERVICES	N/A

NOTES

Fiscal Impact Statement

The following funding sources support this expenditure:

- **311.9207.52842.SP0255** – \$400,000 - (Jobs over \$5,000; amount may vary depending on actual project circumstances).
- **101.2105.51295** – \$400,000 - (Jobs under \$5,000; amount may vary depending on actual project circumstances).

Project **SP0255 – Street Paving and Pavement** is funded from **SPLOST 7** in the amount of \$3.5M, with a remaining balance of **\$3,172,938.16** as of September 8, 2025.