

Funding Verification Form

EVENT #: 7091 **TITLE:** Factors Walk – Barnard St Ramp Repairs

TOTAL FUNDING AMOUNT:

AMOUNT				
\$ 191,071.00				

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2019	311-CAPITAL IMPR. FUND	9207-CAPITAL IMPR. PROJECTS	52842-OTHER COSTS	SQ0103

NOTES

Fiscal Impact Statement: The funding source 311.9207.52842.SQ0103 requires the following budget adjustment to support this expenditure.

PT0202 to SQ0103

- \$105,168.23
- Project PT0202 is funded by account 48101 General Fund
- Project SQ0103 is funded by account 48346 SPLOST VI