

# **Funding Verification Form**

**EVENT #:** 6210 TITLE: Cultural Art Center Furniture- National Office Systems

## **TOTAL FUNDING AMOUNT:**

AMOUNT	
\$113,486.58	

## **FUNDING SOURCE:**

BUDGET	YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2018		311-CAPITAL IMPROVEMENT FUND	9207-CAPITAL IMPROVEMENT	52842-OTHER COSTS	PB0821-CULTURAL
			PROJECTS		ARTS CENTER

### **N**otes

Fiscal Impact Statement: Funding Source 311.9207.52842.PB0821 support this expenditure.

### **The Cultural Art Center Revenue Source is as Follows:**

General Fund Contribution	\$ 2,220,000
DSA-1995 Bonds	\$ 1,220,000
SPLOST 2003-08	\$ 3,000,000
SPLOST 5	\$ 17,400,000
SPLOST VI – District 1	\$ 100,000
SPLOST VI – District 2	\$ 100,000
SPLOST VI – District 3	\$ 100,000
SPLOST VI – District 4	\$ 100,000
SPLOST VI – District 5	\$ 100,000
SPLOST VI – District 6	\$ 100,000