

Funding Verification Form

EVENT #: 6212 **TITLE: Theater Lighting and Furniture Cultural Art Center**

TOTAL FUNDING AMOUNT:

AMOUNT	
\$188,465.96	

FUNDING SOURCE:

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

Notes

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	\$ 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		