



Funding Verification Form

EVENT #:5836

TITLE: St. Patrick's Day Portable Toilet Rental

TOTAL FUNDING AMOUNT:

AMOUNT
\$53,426.40

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2018	101-GENERAL FUND	1116-SPECIAL EVENTS, FILM & TOURISM	51230-RENTALS	N/A

NOTES

Fiscal Impact Statement: Funding Source 101.1116.51230 supports this expenditure. In addition, revenue forthcoming from Savannah Waterfront and City Market will offset funding requirement for this expenditure.