



Funding Verification Form

EVENT #: 11069

TITLE: Contract Modification- Thomas Gamble Building Renovation

TOTAL FUNDING AMOUNT:

AMOUNT
\$1,000,000.00

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2026	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	PB0756

NOTES

Fiscal Impact Statement: The funding source 311.9207.52842.PB0756 supports this expenditure.

Project PB0756 – Gamble Bldg Renovations is funded by

- 48101 - CONTRBTN FRM GENERL FND (100,000.00)
- 48312 – FROM PROPERTY SALE PROC (14,800,000.00)
- 48347 – From SPLOST 7 (2020-2026) (14,715,000.00)

and has a remaining balance of 4,146,847.08 as of 9/11/2026.