



Funding Verification Form

EVENT #: 9495

TITLE: John Delaware Center Close-out Modification

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	81,439

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2023	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	PB0642

NOTES

Fiscal Impact Statement: The funding source 311.9207.52842.PB0642 requires a capital adjustment to support this expenditure.

Project PB0642 John Delaware Center Renovation is funded by SPLOST VI (\$1.6m) and has a remaining balance of \$78,969 as of 12.07.2023. Upon Council approval of event 9495, OMB will enter an adjustment of \$2,500 from General Fund Capital Reserves.