

LINEAR PARK FUND

This fund accounted for receipts and disbursements of funds to construct the new Linear Park from Georgia Southern University's campus at Fair Road and Zetterower to East Main Street downtown. This greenway was funded from federal ISTEA and TEA-21 transportation grants, the state Community Greenspace Trust Fund, and matching funds from the City.

This fund has been closed out since the project was completed. It is included this year for prior years comparative purposes only.

FUND 223 - LINEAR PARK FUND

DEPT - 6220 - PARK AREAS

Account Number	Account Description or Title	FY 2006 Actual	FY 2007 Budget	FY 2008 Recommended
	REVENUES:			
37.1001	Donations and Cont Private	\$ 17,744	\$ -	\$ -
	OTHER FINANCING SOURCES:			
39.1290	Trans. In from CIP Fund	\$ 11,513	\$ 15,553	\$ -
	TOTAL REVENUES	\$ 29,257	\$ 15,553	\$ -
	EXPENDITURES:			
54.1201	Construction - TEA 21	\$ 37,099	\$ 6,826	\$ -
54.1202	Landscaping, etc	\$ 30,597	\$ 8,727	\$ -
	TOTAL EXPENDITURES	\$ 67,696	\$ 15,553	\$ -