

Funding Verification Form

EVENT #: 9786 **TITLE:** Hudson Hill Multi- Station Play Structure

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	81,182.87

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2023	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	PB0438

Notes

Fiscal Impact Statement: The funding sources 311.9207.52842.PB0438 supports this expenditure.

Upon council approval of event 9786, OMB will enter a capital budget adjustment from General Fund project RE0822 Playground & Park Rec to PB0438 Hudson Hill Improvements of \$6,182.87.

Project PB0438 Hudson Hill Improvements is funded by the General Fund.