

Funding Verification Form

EVENT #: 10911 **TITLE:** Bacon Park Driving Range Netting Replacement

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	120,400

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2024	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	PB0933

Notes

Fiscal Impact Statement: The funding source 311.9207.52842.PB0933 supports this expenditure.

Project PB0933 Deferred Facility Maintenance is funded by the General Fund (\$2.3M) and has a remaining balance of \$2,265,238 as of 07.30.2024.