



Funding Verification Form

EVENT #: 11043

TITLE: PARC Eastside Gym Addition

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	452,500

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2024	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	RE0138

NOTES

Fiscal Impact Statement: The funding source 311.9207.52842.RE0138 supports this expenditure.

Project RE0138 Eastside Gym is funded by the General Fund (\$5M) and has a remaining balance of \$4,972,500 as of 07.30.2024.