



## Funding Verification Form

**EVENT #:** 11700

**TITLE:** Tennis Court Resurfacing

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$ 148,240

**FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2025	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	RE0230

**NOTES**

Fiscal Impact Statement: The funding source 311.9207.52842.RE0230 requires a budget adjustment to support this expenditure.

Project RE0230 Bacon Park Tennis Court Improvements is funded by the General Fund (\$120K) and has a remaining balance of \$120,000 as of 08.12.2025. Upon Council approval of event 11700, OMB will enter a budget adjustment of \$30K from General Fund project RE0233 Deferred Playground Maintenance & Improvement.