



## Funding Verification Form

**EVENT #:** 11827

**TITLE:** Coffee Bluff Marina Repairs

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$ 396,262

**FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2025	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	RE0229

**NOTES**

Fiscal Impact Statement: The funding source 311.9207.52842.RE0229 supports this expenditure.

Project RE0229 Coffee Bluff Marina Repairs is funded by General Fund (\$600K) and has a remaining balance of \$590,347.50 as of 11/20/2025.