



Funding Verification Form

EVENT #: 9473

TITLE: Contract Modification no. 2- New Ballfield Lights

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 107,154

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2026	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	RE0821

NOTES

Fiscal Impact Statement: Upon council approval of event 9473, OMB will enter a budget adjustment of \$107,154 from RE0720 - Fernwood Neighborhood Park (401,592.92) to RE0821 – Athletic Facilities Rec Improv.

Project RE0821 – Athletic Facilities Rec Improv is funded by CONTRBTN FRM GENERL FND — (1,310,213.64) and SPLOST 6 (2015-2020) — (377,898.00) and has a remaining balance of 0.00 as of August 28, 2026. Project RE0720 - Fernwood Neighborhood Park is funded by SPLOST 6 (2015-2020) — (450,000.00) and has a remaining balance of (401,592.92) as of August 28.