



Funding Verification Form

EVENT #: 9801

TITLE: Contract Mod #1 – Athletic Court Reconstruction

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	347,148

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2023	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	RE0821

NOTES

Fiscal Impact Statement: The funding source 311.9207.52842.RE0821 supports this expenditure.

Project RE0821 Athletic Facilities Recreation Improvements is funded by the General Fund (\$1.3m) and SPLOST VI (\$377k) has a remaining balance of \$350,909 as of 10.10.2023.