



Funding Verification Form

EVENT #: 9806

TITLE: Guy Minnick Complex Field Lights

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	76,820

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 Recreational Improvements is funded by the General Fund (ARPA) at a total amount of \$1.3M with a remaining available balance as of 02.03.2023 of \$556,392.