

Funding Verification Form

EVENT #: 9841 **TITLE:** Highlands Park Walking Trail Lighting

TOTAL FUNDING AMOUNT:

| AMOUNT | |
|--------|------------|
| \$ | 111,069.34 |

FUNDING SOURCE:

| BUDGET YR | FUND | DEPARTMENT | ACCOUNT | ACTIVITY |
|-----------|-----------------------|----------------------------|-------------------|----------|
| 2023 | 311-CAPITAL IMPR FUND | 9207-CAPITAL IMPR PROJECTS | 52842-OTHER COSTS | RE0427 |

NOTES

Fiscal Impact Statement: The funding source 311.9207.52842.RE0427 supports this expenditure.

Project RE0427 Highlands Park Development is funded by the General Fund (\$756,000) and SPLOST VI – District 1 (\$539,587.93). The remaining balance as of 03.02.2023 is \$152,336.58.