

Funding Verification Form

EVENT #: 11773 **TITLE:** Click here to enter text.

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	384,150

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2025	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	RE0137

Notes

Fiscal Impact Statement: The funding source 311.9207.52842.RE0137 supports this expenditure.

Project RE0137 Daffin Park Signature Playground is funded by the General Fund (\$1.95M) and has a remaining balance of \$478,993 as of 07.31.2025.