



Funding Verification Form

EVENT #: 12378

TITLE: Bacon Park Golf Course Bridge Repairs

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	319,257

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2026	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	PB0933

NOTES

Fiscal Impact Statement: The funding source 311.9207.52842.PB0933 supports this expenditure.

Project PB0933 – Deferred Facility Maintenance is funded by General Fund (\$4M) and has a remaining balance of \$2,463,019.47 as of May 19,2026.