



Funding Verification Form

EVENT #: 12454

TITLE: ADA Accessible Prefabricated Restroom

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 212,044

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2026	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	RE0319

NOTES

Fiscal Impact Statement: The funding source 311.9207.52842.RE0319 supports this expenditure.

Project RE0319 – Daffin Park Accessibility Impr. is funded by Contribution from General Fund and has a remaining balance of \$495,965 as of July 21, 2026.