

## **Funding Verification Form**

**Event #:** 5411

TITLE: Annual Contract Renewal for Polygraph Testing Services

## **TOTAL FUNDING AMOUNT:**

AMOUNT \$52,500.00

## **FUNDING SOURCE:**

BUDGET YR	Fund	DEPARTMENT	Account	ΑCTIVITY
2021	101-GENERAL	4245 – Police-Training and	51238 – PROFESSIONAL PURCHASED	N/A
	Fund	RECRUITMENT	SERVICES	

## NOTES

Fiscal Impact Statement: The funding source 101.4245.51238 supports this expenditure but costs beyond amount of \$30,000 may require a net-zero internal budget adjustment.