

## **Funding Verification Form**

**EVENT #:** 7713 **TITLE:** Flock Camera Renewal & Purchases

## **TOTAL FUNDING AMOUNT:**

AMOUNT	
\$	120,000

## **FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2022	101- GENERAL FUND	4267- MANAGEMENT	51251- DATA	N/A
		SERVICES	PROCESSING/EQUIPMENT MTE	

## **Notes**

Fiscal Impact Statement:

The funding source 101.4267.51251 will support this expenditure after completing an internal budget adjustment.