



# Funding Verification Form

**EVENT #:** 5814

**TITLE:** SFES EMT Training

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$ 76,800.00

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2020	101-GENERAL FUND	5101-FIRE CHIEF	51238 – EDUCATION / TRAINING	N/A

**NOTES**

**Fiscal Impact Statement:** The Funding Source 101.5101.51238 supports this expenditure.