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Funding Verification Form

EVENT #: 12383 | **TITLE:** Internal Audit Framework

TOTAL FUNDING AMOUNT:

AMOUNT	
$	150,000

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2026	101 – GENERAL FUND	0124 – OFFICE OF THE CHIEF OPERATING OFFICER	51238 – PROFESSIONAL PUR SVCS	N/A

NOTES

Fiscal Impact Statement: The funding source 101.0124.51238 supports this expenditure.