



Funding Verification Form

EVENT #: 6362

TITLE: TC CAD Client License

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 41,300.00

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2018	242-E911 WIRELESS RESERVE	0000-NO DEPARTMENT	51510-COMPUTER HARDWARE/SOFTWARE	N/A

NOTES

Fiscal Impact Statement: The Funding Source 242.0000.51510 supports this expenditure.