



Funding Verification Form

EVENT #: 5723

TITLE: PUBLIC SAFETY CAMERA REPLACEMENT EQUIPMENT

TOTAL FUNDING AMOUNT:

AMOUNT
\$51,621.98

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2018	311 – CAPITAL IMPROVEMENTS FUND	9207 – CAPITAL IMPROVEMENT PROJECTS	52842 – OTHER COSTS	OP0253 – PUBLIC SAFETY CAMERA PLAN
2018	612 – COMPUTER REPLACEMENT FUND	9240 – COMPUTER PURCHASES	52842 – OTHER COSTS	NA

NOTES

\$33,517.66 will be charged to the Computer Replacement Fund
\$19,050.32 will be charged to the Public Safety Camera Plan CIP Project