



# Funding Verification Form

**EVENT #:** 3461

**TITLE:** Cellular Services Annual Contract

**TOTAL FUNDING AMOUNT:**

AMOUNT
674,604.84

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2018	VARIOUS	VARIOUS	51211-CELL COMMUNICATIONS	N/A

**NOTES**

**Fiscal Impact Statement:** Account 51211 (City-wide) supports this expenditure. Payment will be expensed from various funds and departments to cover this expenditure.