



Funding Verification Form

EVENT #: 3461

TITLE: Cellular Services Annual Contract

TOTAL FUNDING AMOUNT:

AMOUNT
\$699,504.00

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2019	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.