



# Funding Verification Form

**EVENT #:** 5111

**TITLE:** Upgrade to e911 VIPER System

**TOTAL FUNDING AMOUNT:**

| AMOUNT    |
|-----------|
| \$392,163 |

**FUNDING SOURCE:**

| BUDGET YEAR | FUND                         | DEPARTMENT                       | ACCOUNT          | ACTIVITY                            |
|-------------|------------------------------|----------------------------------|------------------|-------------------------------------|
| 2017        | 311-CAPITAL IMPROVEMENT FUND | 9207-CAPITAL IMPROVEMENT PROJECT | 52842-OTHER COST | OP0341-UPGRADE TO E911 VIPER SYSTEM |

**NOTES**

Chief Financial Officer approval of funding source