

Funding Verification Form

EVENT #: 6160 **TITLE:** ESRI Maintenance Renewal

TOTAL FUNDING AMOUNT:

AMOUNT	
\$33,900.00	

FUNDING SOURCE:

BUDGET YEA	R FUND	DEPARTMENT	Account	ACTIVITY
2018	611-INTERNAL SERVICE FUND	1140-INFORMATION	51251-DATA PROCESSING	N/A
		TECHNOLOGY	EQUIPMENT MAINTENANCE	

NOTES

Fiscal Impact Statement: The Funding Source 611.1140.51251 supports this expenditure. The contract period is from 06/20/2018 through 06/19/2019.