



EVENT #: 6892

TITLE: ShotSpotter Contract Renewal

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 141,750.00

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2019	101-GENERAL FUND	4210-PATROL	51238-PROFESSIONAL PURCHASED SVCS	N/A

NOTES

Fiscal Impact Statement: The Funding Source 101.4210.51238 supports this expenditure.