

## **Funding Verification Form**

EVENT #: 10852 TITLE: LAYER 3 NETWORK MAINTENANCE

## **TOTAL FUNDING AMOUNT:**

AMOUNT	
	\$1,045,000

## **FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2024	611-INTERNAL SERVICES	1140-Innovation & Tech.	51251-DATA PROCESSING	N/A

## **Notes**

Fiscal Impact Statement: The funding source 611.1140.51251 supports the expenditure.