



Funding Verification Form

EVENT #: 11943

TITLE: Motorola Solutions Maintenance Agreement

TOTAL FUNDING AMOUNT:

AMOUNT NOT TO EXCEED
\$ \$130,236.29

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2025	611 VEHICLE REPLACE. FUND	1140 -INNOVATION & TECH SER	51251 – DATA PROC EQUIP	N/A

NOTES

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