



# Funding Verification Form

**EVENT #:** 4586

**TITLE:** ATT Voice and Data Leased Lines Annual Contract

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$370,620.00

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2019	VARIOUS	VARIOUS	51210-COMMUNICATIONS	N/A

**NOTES**

**Fiscal Impact Statement:** Account 51210 (City-wide) supports this expenditure. Payment will be expensed from various funds and departments to cover this expenditure.