

Funding Verification Form

EVENT #: 8944 **TITLE:** SCADA Emerson Maintenance Contract

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	94,261.66

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2023	521-WATER AND SEWER	2502-WATER SUPPLY	51251-DATA PROCESSING	N/A
2023	521-WATER AND SEWER	2552-LIFT STATION MAINTENANCE	51251-DATA PROCESSING	N/A
2023	521-WATER AND SEWER	2553-WATER RECLAMATION	51251-DATA PROCESSING	N/A
2023	531-I&D WATER	2581-I&D WATER PLANT	51251-DATA PROCESSING	N/A

NOTES

Fiscal Impact Statement: The funding sources list below supports this expenditure.

521.2502.51251-\$18,852.33

521.2552.51251-\$18,852.33

521.2553.51251-\$37,704.66

531.2581.51251-\$18,852.33