

Funding Verification Form

EVENT #: 9286 **TITLE:** Cellular Service for Manhole and Lift Stations

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	125,000

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2022	521-WATER & SEWER	2551-Sewer Maintenance	51211-CELL COMMUNICATION	N/A
2022	521-WATER & SEWER	2552-LIFT STATION MAINTENANCE	51211-CELL COMMUNICATION	N/A

NOTES

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

521.2551.51211-\$54,480 521.2552.51211-\$66,000

If this expense exceeds \$120,480 for FY22 an internal budget adjustment will be required.