

Funding Verification Form

EVENT #: 10250 **TITLE:** SCADA Annual Maintenance

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	98,373.32

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2023	521-WATER & SEWER	2502-WATER SUPPLY & TREAT.	51251-DATA PROCESSING	N/A
2023	521-WATER & SEWER	2552-LIFT STATION	51251-DATA PROCESSING	N/A
2023	521-WATER & 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 listed below supports this expenditure.

521.2502.51251	\$19,674.66
521.2552.51251	\$19,674.66
521.2553.51251	\$39,349.32
531.2581.51251	\$19,674.66