

Funding Verification Form

EVENT #: 11453

TITLE: SCADA Annual Maintenance

TOTAL FUNDING AMOUNT:

AMOUNT NOT	TO EXCEED
\$	103,924

FUNDING SOURCE:

BUDGET YR	Fund	DEPARTMENT	ACCOUNT AC	CTIVITY
2025	521 – WATER RESOURCES	2502 – WATER SUPPLY & TREATMENT	51251 - DATA PROCESSING EQUIP MTE	N/A
2025	521 – WATER RESOURCES	2552 – LIFT STATION MAINTENANCE	51251 – DATA PROCESSING EQUIP MTE	N/A
2025	521 – WATER RESOURCES	2553 – WATER RECLAMATION	51251 – DATA PROCESSING EQUIP MTE	N/A
2025	521 – WATER RESOURCES	2581 – I & D WATER PLANT	51251 – DATA PROCESSING EQUIP MTE	N/A

NOTES

Fiscal Impact Statement: The following funding sources support this expenditure:

521.2502.51251 \$25,981 521.2552.51251 \$25,981 521.2553.51251 \$25,981 521.2581.51251 \$25,981