



Funding Verification Form

EVENT #: 11763

TITLE: SCADA NETWORK MAINTENANCE

TOTAL FUNDING AMOUNT:

AMOUNT NOT TO EXCEED
\$ 126,291

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2025	521 –WATER & SEWER	2502 -WATER SUPPLY & TREATMENT	51251 – DATA PROCESSING EQUIP MTE	N/A
2025	531 –I & D WATER	2581 -I & D WATER DISTRIBUTION	51251 – DATA PROCESSING EQUIP MTE	N/A
2025	521 –WATER & SEWER	2552 -LIFT STATION MAINTENANCE	51251 – DATA PROCESSING EQUIP MTE	N/A
2025	521 –WATER & SEWER	2553 -WATER RECLAMATION	51251 – DATA PROCESSING EQUIP MTE	N/A

NOTES

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

521.2502.51251 - \$31,572.75

531.2581.51251 - \$31,572.75

521.2552.51251 - \$31,572.75

521.2553.51251 - \$31,572.75