SAVANNAH
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Funding Verification Form

EVENT #: 12508	**TITLE:** Network Maintenance and Purchases

TOTAL FUNDING AMOUNT:

AMOUNT
$ 122,870

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2026	521 – WATER & SEWER FUND	2502 – WATER SUPPLY & TREATMENT	51251 – DATA PROCESSING EQUIPMENT MAINTENANCE	N/A
2026	521 – WATER & SEWER FUND	2552 – LIFT STATION MAINTENANCE	51251 – DATA PROCESSING EQUIPMENT MAINTENANCE	N/A
2026	521 – WATER & SEWER FUND	2553 – PRESIDENT STREET PLANT	51251 – DATA PROCESSING EQUIPMENT MAINTENANCE	N/A
2026	531 – I & D WATER FUND	2581 – I & D WATER DISTRIBUTION	51251 – DATA PROCESSING EQUIPMENT MAINTENANCE	N/A

NOTES

Fiscal Impact Statement: The funding sources listed above support this expenditure.

521.2502.51251 - $30,718
521.2552.51251 - $30,718
521.2553.51251 - $30,718
531.2581.51251 - $30,718