



# Funding Verification Form

**EVENT #:** 12408

**TITLE:** Purchase of Dell IT Equipment – SCADA Modernization

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$ 99,725

**FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2026	531 – WATER & SEWER	2581 – I&D WATER PLANT	51251 – DATA PROCESSING EQUIP.	N/A

**NOTES**

Fiscal Impact Statement: The funding source 531.2581.51251 supports this expenditure.