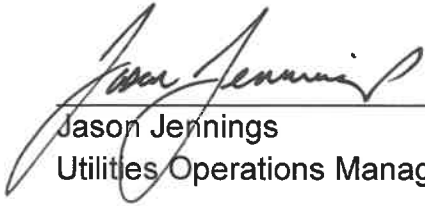


Project Checklist

- Project Name: Amendment No. 1 to Spectrum Enterprise Service Agreement between Polk County and Charter Communications Operating, LLC and two associated service orders for a fiber optic-based Internet service solution to 28 water and wastewater treatment locations
- Project Location: Various Regional Utility Service Area
- Source of Funds: Funding is available in the Utilities Division Operating Budgets
- Project Cost Summary: Estimated \$200,000 annual recurring and one-time \$7,000 installation costs)
- Certifications: This request has been reviewed by:



Jason Jennings
Utilities Operations Manager



Charles Richards, CPA
Customer Service/Finance Manager



Tamara Richardson, P.E.
Utilities Division Director