



EVENT #: 4126

TITLE: Annual Contract for Electric Repair

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 518,350.00

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2019	521-WATER & SEWER FUND	2552-LIFT STN MAINT.	51250-EQUIP MTE.	N/A

NOTES

Fiscal Impact Statement: The funding source 521.2552.51250 supports this expenditure.