



**EVENT #:** 6893

**TITLE:** Crane & Hoist Maintenance Contract

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$ 30,277.50

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2019	101-GENERAL FUND	2104-STORMWATER MGT	51250-EQUIP MTE	N/A
2019	521-WATER & SEWER	2553-PRESIDENT ST PLANT	51250-EQUIP MTE	N/A
2019	521-WATER & SEWER	2554-REGIONAL PLANTS	51250-EQUIP MTE	N/A
2019	531-I&D WATER FUND	2581-I&D WATER PLANT	51250-EQUIP MTE	N/A

**NOTES**

Fiscal Impact Statement: The funding sources support this expenditure. The expense will be distributed as used between the units. The expenses are estimated to break down as follows:

- 2104 - \$8,570
- 2553 - \$6,313.75
- 2554 - \$6,313.75
- 2581 - \$9,080