

EVENT #: 6983

TITLE: Machine & Welding Service Contract

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 275,000.00

FUNDING SOURCE:

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

NOTES

Fiscal Impact Statement: The funding sources 101.2104.51250, 521.2553.51250, and 531.2581.51250 support this expenditure.

Total is an "up-to" amount. Expenses are anticipated in the following amounts:

101.2104.51250: \$137,500.00
 521.2553.51250: \$ 20,000.00
 531.2581.51250: \$ 25,000.00