

**EVENT #:** 7284

**TITLE:** Advanced Support Services for EnerGov Software

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$40,000.00

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2019-2020	101-GENERAL FUND 521-WATER & SEWER FUND	VARIOUS	51251-DATA PROCESSING EQUIPMENT MAINTENANCE	N/A

**NOTES**

Fiscal Impact Statement: Various Funding Sources will support this expenditure.

- 101.2131.51251 - \$10,000.00
- 101.3112.51251- \$10,000.00
- 101.1116.51251- \$ 3,335.00
- 101.2103.51251- \$ 3,335.00
- 101.2143.51251 - \$ 3,332.50
- 101.4201.51251- \$ 3,332.50
- 101.5101.51251- \$ 3,332.50
- 521.2501.51251 - \$ 3,332.50