



EVENT #: 7511

TITLE: Annual Contract - Autodialers

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 71,713.75

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2020-2021	521-WATER & SEWER FUND	2552-LIFT STN MAINTENANCE	51335-EQUIP REPAIR PARTS	N/A

NOTES

Fiscal Impact Statement: The funding source 521.2552.51335 supports this expenditure.