

**EVENT #: 3201**

**TITLE: AUTO-DIALERS**

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$51,620.00

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2017	521 – WATER AND SEWER FUND	2552 – LIFT STATION MAINTENANCE	51335 – EQUIPMENT REPAIR PARTS	NA
2018	521 – WATER AND SEWER FUND	2552 – LIFT STATION MAINTENANCE	51335 – EQUIPMENT REPAIR PARTS	NA

**NOTES**

This is a contract renewal.