



EVENT #: 3201

TITLE: Contract for Auto-Dialers

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 51,620.00

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2019	521-WATER & SEWER FUND	2552-LIFT STN MAINTENCANCE	51335-EQUIPMENT REPAIR PARTS	N/A

NOTES

Fiscal Impact Statement: The Funding Source 521.2552.51335 supports this expenditure.