



**EVENT #:** 6452

**TITLE:** Annual Contract – Barricades & Safety Equipment

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$ 42,750.00

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2020	101-GENERAL FUND	2103-TRAFFIC OPERATIONS	51340-CONSTRUCTION SUPPLY & MATERIALS	N/A
2020	101-GENERAL FUND	VARIOUS	51340-CONSTRUCTION SUPPLY & MATERIALS	N/A
2020	521-WATER & SEWER FUND	VARIOUS	51340-CONSTRUCTION SUPPLY & MATERIALS	N/A

**NOTES**

Fiscal Impact Statement: The Funding Source 101.2103.51340 primarily supports this expenditure. Other units within the General and Water & Sewer funds make small purchases in the course of normal operations. Expense distribution estimated as follows:

101.2103.51340: \$35,000.00  
 Other Units: \$ 7,750.00