

**EVENT #:** 4126

**TITLE:** ELECTRICAL REPAIRS

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$518,350.00

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2017	521-WATER AND SEWER FUND	2552-LIFT STATION MAINTENANCE	51250-EQUIPMENT MAINTENANCE	N/A
2017	521-WATER AND SEWER FUND	2502-WATER SUPPLY & TREATMENT	51250-EQUIPMENT MAINTENANCE	N/A
2017	101-GENERAL FUND	6121-BUILDING & ELECTRICAL MAINTENANCE	51340-CONSTRUCTION SUPPLY & MATERIAL	N/A
2017	521-WATER AND SEWER FUND	2553-PRESIDENT STREET PLANT	51295-OTHER CONTRACTUAL SERVICES	N/A

**NOTES**

Empty space for notes.