

**EVENT #:** 6690

**TITLE:** Contract Award – Potable Water Tank Inspection & Washout

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$ 160,900.00

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2019	531-I&D OPERATING FUND	2581-I&D WATER PLANT	51250-EQUIPMENT MAINTENANCE	N/A
2019	521-WATER & SEWER FUND	2502-WATER SPPLY & TRTMNT	51250-EQUIPMENT MAINTENANCE	N/A

**NOTES**

Fiscal Impact Statement: The Funding Sources 531.2581.51250 and 521.2502.51250 support this expenditure.