

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND: Water/Wastewater Operating Fund

AGENCY: Public Works Water Utilities

ACCOUNTING UNIT: 361211 Water Distribution WDST

AVAILABLE: 63095 Water Mains Maintenance \$424,972
Account Code, Description, and amount available

STAFF CONTACT: Jim Siddall

VENDOR NUMBER: 25022

VENDOR NAME: Greycon, Inc.,

CONTINGENCY: N/A