



# City of Crossville

392 North Main Street  
Crossville, Tennessee 38555

## Legislation Text

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**File #:** 19-0282, **Version:** 1

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### Approval of reimbursement to Veolia Water for maintenance expense overage

**SUMMARY:** Veolia is requesting reimbursement for maintenance expense overage above annual maintenance and repair limit account (per Operations, Maintenance, and Management Services Agreement) in the amount of \$17,127.84 for the FY 18-19.

The maintenance limit account has been at \$35,000 annually since 1992. The agreement provides for a rebate in the event that the actual amount is less than \$35,000 or reimbursement of maintenance costs over \$35,000.

Attached are cost details including the monthly amounts, vendor and actual equipment associated with maintenance costs for FY budgets 2018-2019.

**BUDGET ACCOUNT:**413-41920-260

**NECESSARY COUNCIL ACTION:** Approve reimbursement request in the amount of \$17,127.84.