



EVENT #: 3273

TITLE: Printing, Insertion and Mailing

TOTAL FUNDING AMOUNT:

| |
|-------------|
| AMOUNT |
| \$58,150.00 |

FUNDING SOURCE:

| BUDGET YEAR | FUND | DEPARTMENT | ACCOUNT | ACTIVITY |
|-------------|--------------------------|--|------------------------|----------|
| 2019-2020 | 101-GENERAL FUND | 1111- REVENUE ADMINISTRATION DIVISION | 51275-OUTSIDE PRINTING | N/A |
| | 521-WATER AND SEWER FUND | 1112-REVENUE ADMINISTRATION-UTILITY SERVICES | | |

NOTES

Fiscal Impact Statement: The Funding Sources that supports this expenditure are listed below:

| | |
|----------------|--------------------|
| 101.1111.51275 | \$10,000.00 |
| 521.1112.51275 | \$48,150.00 |
| TOTAL | \$58,150.00 |