

**EVENT #:** 6042

**TITLE:** Backflow Preventers Annual Contract

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$91,686.36

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2018	611-INTERNAL SERVICE FUND	0000-NO DEPARTMENT	11330-INVENTORY_CENTRAL STORES	NA

**NOTES**

Fiscal Impact Statement: The Inventory Asset Account 611.0000.11330 supports this expenditure.