

## **Funding Verification Form**

**EVENT #:** 5396 **TITLE:** Annual Water Meter Contract Renewal

## **TOTAL FUNDING AMOUNT:**

AMOUNT	
\$ 1,466,100.00	

## **FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2019	521-WATER & SEWER FUND	2503-WATER DISTRIBUTION	51340-Construction Materials	N/A

## **Notes**

Fiscal Impact Statement: The Funding Source 521.2503.51340 supports this expenditure. Meters will be issued through the Central Warehouse, expensed to the Water & Sewer Fund.