



**EVENT #:** 3273

**TITLE:** Printing, Insertion and Mailing

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$58,150.00

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2018	101-GENERAL FUND	1111- REVENUE ADMINISTRATION DIVISION	51275-OUTSIDE PRINTING	N/A
	521-WATER AND SEWER FUND	1112-REVENUE ADMINISTRATION-UTILITY SERVICES	51307- POSTAGE	

**NOTES**

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

101.1111.51275	\$10,000.00
521.1112.51275	\$25,000.00
521.1112.51307	\$23,150.00
<b>TOTAL</b>	<b>\$58,150.00</b>