



To: Jim Marino, Town Manager & President and Members of Town Council
From: Staff of Public Works
Meeting: June 2, 2025
Re: Water Meter Order

Background

The Water Department maintains an inventory of water meters. The length of time needed to fill a large order of water meters can take several months to fill. A variety of sizes are ordered for the inventory. A quote from Utility Supply Company has been received in the amount of \$61,216.05

Funding

The funding will be from account number 6101-37001-62951.

Recommendation

By motion and roll call vote approve the water meter order from Utility Supply Company in the amount of \$61,216.05