



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

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### **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