

Funding Verification Form

EVENT #: 4340 **TITLE:** Annual Contract for Liquid Aluminum Sulfate

TOTAL FUNDING AMOUNT:

AMOUNT	
\$ 515,000.00	

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2019	531-I&D WATER FUND	2581-I&D WATER	51323-CHEMICALS	N/A

Notes

Fiscal Impact Statement: The funding source 531.2581.51323 supports this expenditure.