



EVENT #: 7544

TITLE: Contract Supply – Chlorine & Hydrofluosilicic (HSF) Acid

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	186,600

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2020	521-WATER & SEWER FUND	2502-WATER SUPPLY & TREATMENT	51323-CHEMICALS	N/A
2020	521-WATER & SEWER FUND	2553-PRESIDENT STREET PLANT	51323-CHEMICALS	N/A
2020	521-WATER & SEWER FUND	2554-REGIONAL PLANTS	51323-CHEMICALS	N/A

NOTES

Fiscal Impact Statement: The Funding Sources in the table above support this expenditure. Expenses anticipated to be distributed as follows:

- 521.2502.51323 - \$171,600
- 521.2553.51323 - \$ 3,000
- 521.2554.51323 - \$ 12,000