

Funding Verification Form

EVENT #: 7811 **TITLE:** Contract Renewal – Liquid Aluminum Sulfate

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	444,600

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2020-2021	531-I&D WATER FUND	2581-I&D WATER PLANT	51323-CHEMICALS	N/A

Notes

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