

Funding Verification Form

EVENT #: 7544 **TITLE:** Contract Renewal - Chlorine & Hydrofluosilicic Acid

TOTAL FUNDING AMOUNT:

AMOUNT	
\$	186,600

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2021	521-Water & Sewer Fund	2502-WATER SUPPLY & TREATMENT	51323-CHEMICALS	N/A
2021	521-Water & Sewer Fund	2553-President Street Plant	51323-CHEMICALS	N/A
2021	521-WATER & SEWER FUND	2554-REGIONAL PLANTS	51323-CHEMICALS	N/A

Notes

Fiscal Impact Statement: The funding sources 521.2502.51323, 521.2553.51323, & 521.2554.51323 support this expenditure.

Estimated expense distribution:

2502: \$171,6002553: \$3,5002554: \$11,500