



Funding Verification Form

EVENT #: 11125

TITLE: Notification of Emergency Purchase for Roll Off and Vector Services

TOTAL FUNDING AMOUNT:

AMOUNT NOT TO EXCEED
\$ 297,243.98

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2024	521 – WATER & SEWER FUND	2553 – WATER RECLAMATION	51295 – OTHER CONTRACTUAL SERV	N/A

NOTES

Fiscal Impact Statement: This was an emergency purchase, and the unit has already incurred the associated expenses.