

Request Info	
Type	Budget Amendment
Description	Old Mill Force Main Project Reserve
Justification	Board Meeting 05/06/2019-Appropriate \$60,000 of Wholesale Revenue and transfer \$163,948 of capital and replacement funds for award of construction contract for Old Mill Road Force Main Project.
Originator	Tiffany Rogers

Items						
Department	Object	Dept Desc	Object Desc	Amount	Incr/Decr	Dr/Cr
629800	464314	Interfund Trans Wastewater Fnd	NE Regnal Capital and Replacmt	-163948	Decrease	Credit
629800	498062	Interfund Trans Wastewater Fnd	Trans To Wastewater Enterprise	163948	Increase	Debit

Total	
Grand Total:	0