

Request Info	
Type	Budget Amendment
Description	Old Mill Project
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
627250	371406	Northeast Regional Wastewater	Wastewater Sales-Wholesale	60000	Increase	Credit
627250	398444	Northeast Regional Wastewater	Tran From Wstwater Cap Proj	163948	Increase	Credit
627250	459040	Northeast Regional Wastewater	Cap Outlay-COL Wastewater Proj	223948	Increase	Debit

Total	
Grand Total:	447896