

| Request Info | |
|---------------|---|
| Type | Budget Amendment |
| Description | Pump Station Repairs |
| Justification | Board Meeting 06/21/2021-Appropriate \$30,000 of Wastewater Sales Wholesale revenue for repair and maintenance of pump station. |
| Originator | Tiffany Rogers |

| Items | | | | | | |
|------------|--------|-------------------------------|--------------------------------|--------|-----------|--------|
| Department | Object | Dept Desc | Object Desc | Amount | Incr/Decr | Dr/Cr |
| 627250 | 371406 | Northeast Regional Wastewater | Wastewater Sales-Wholesale | 30000 | Increase | Credit |
| 627250 | 435212 | Northeast Regional Wastewater | Repair and Maint-Pump Stations | 5000 | Increase | Debit |
| 627250 | 435200 | Northeast Regional Wastewater | Repair and Maint - Equipment | 25000 | Increase | Debit |

| Total | |
|--------------|-------|
| Grand Total: | 60000 |