

Request Info	
Type	Budget Amendment
Description	Monteith Change Order 2
Justification	Board Meeting 08/02/2021-Transfer \$356,077 from County Capital Reserve undesignated funds to Courthouse Renovations for change order 2 to the Monteith Construction Corporation contract for the courthouse addition and renovation project.
Originator	Tiffany Rogers

Items						
Department	Object	Dept Desc	Object Desc	Amount	Incr/Decr	Dr/Cr
439801	398110	Interfund Trans Co Cap Reserve	Trans Frm General Fund	-356077	Decrease	Debit
439801	464299	Interfund Trans Co Cap Reserve	Undesignated Funds	-356077	Decrease	Credit
438207	398110	Court House Renovation	Trans Frm General Fund	356077	Increase	Credit
438207	464002	Court House Renovation	Construction	356077	Increase	Debit

Total	
Grand Total:	0