

Request Info	
Type	Budget Amendment
Description	Navassa Water System Grant
Justification	Board Meeting 08/02/2021-Reduce Grant revenues \$44,379 for 2% loan fee originally budgeted for payment to State. Administration costs equal to the 2% loan fee will not be reimbursed rather than paying back a fee.
Originator	Tiffany Rogers

Items						
Department	Object	Dept Desc	Object Desc	Amount	Incr/Decr	Dr/Cr
418293	332000	Navassa Water System Rehab.	State Revenues - Restricted	-44379	Decrease	Debit
418293	464001	Navassa Water System Rehab.	Arch/Engnrg/Legal	-44379	Decrease	Credit

Total	
Grand Total:	-88758