

Request Info	
Type	Budget Amendment
Description	Navassa Impact Fees Refund
Justification	Board Meeting 10/04/2021-Appropriate \$476,000 of wastewater sales retail for a refund of impact fees paid in advance to Navassa per agreement.
Originator	Tiffany Rogers

Items						
Department	Object	Dept Desc	Object Desc	Amount	Incr/Decr	Dr/Cr
627210	371405	Wastewater - Administration	Wastewater Sales-Retail	476000	Increase	Credit
627210	449900	Wastewater - Administration	Miscellaneous Expense	476000	Increase	Debit

Total	
Grand Total:	952000