

Request Info	
Type	Budget Amendment
Description	Sea Trail WWTP Improvements
Justification	Board Meeting 07/18/2022-Transfer \$775,000 from the wastewater capital reserve to the Sea Trail WWTP Improvements project for award of a construction contract in the amount of \$774,900 with Harper Corporation-GC.
Originator	Tiffany Rogers

Items						
Department	Object	Dept Desc	Object Desc	Amount	Incr/Decr	Dr/Cr
449800	398664	Interfund Trans Wstwtr Cap Rsv	Trans from Wastewater Cap Res	-775000	Decrease	Debit
449800	464434	Interfund Trans Wstwtr Cap Rsv	Seatrail	-775000	Decrease	Credit
448273	398662	Sea Trail WWTP Improvements	Trans Frm Wastewater Fund	775000	Increase	Credit
448273	464001	Sea Trail WWTP Improvements	Arch/Engnrg/Legal	775000	Increase	Debit

Total	
Grand Total:	0