

| Request Info         |   |
|----------------------|---|
| <b>Type</b>          | Budget Amendment  |
| <b>Description</b>   | WBRWWTP Drip Site Filter  |
| <b>Justification</b> | Board Meeting 7/18/2022-Rollover \$144,000 of funding approved for the West Brunswick WWTP Drip Site Filter Replacement project for award of contract with Waste Water Systems Inc. |
| <b>Originator</b>    | Tiffany Rogers  |

| Items      |        |                                |                                |        |           |        |
|------------|--------|--------------------------------|--------------------------------|--------|-----------|--------|
| Department | Object | Dept Desc                      | Object Desc                    | Amount | Incr/Decr | Dr/Cr  |
| 627320     | 455000 | West Regional Wastewater       | Cap Outlay-Equipment           | 144000 | Increase  | Debit  |
| 629800     | 399200 | Interfund Trans Wastewater Fnd | Expendable Net Assets Appropri | 144000 | Increase  | Credit |

| Total               |        |
|---------------------|--------|
| <b>Grand Total:</b> | 288000 |