

Request Info						
Type		Budget Amendment				
Description		ARP OIB WWTP Central-Rehab				
Justification		Board Meeting 10/03/2022 - Appropriate \$4,942,733 of ARP funding and transfer \$372,000 from Wastewater Fund to support the Ocean Isle Beach Wastewater Treatment Plant Centralization and Rehabilitation project. Project will provide centralized wastewater treatment and rehabilitation or replace existing wastewater treatment facilities.				
Originator		CHRISTINA KENNEDY				
Items						
Department	Object	Dept Desc	Object Desc	Amount	Incr/Decr	Dr/Cr
449800	398662	Interfund Trans Wstwtr Cap Rsv	Trans Frm Wastewater Fund	-372000	Decrease	Debit
449800	464423	Interfund Trans Wstwtr Cap Rsv	OIB Wastewater Plant Upgrades	-372000	Decrease	Credit
448275	398662	OIB WWTP Centralize-Rehab ARPA	Trans Frm Wastewater Fund	372000	Increase	Credit
448275	398223	OIB WWTP Centralize-Rehab ARPA	Trans Frm Special Revenue Fund	4942733	Increase	Credit
448275	464011	OIB WWTP Centralize-Rehab ARPA	Land	3520000	Increase	Debit
448275	464001	OIB WWTP Centralize-Rehab ARPA	Arch/Engnrg/Legal	1794733	Increase	Debit

Total	
Grand Total:	9885466