

Request Info	
Type	Budget Amendment
Description	Development Fee Study
Justification	Board Meeting 12/04/2017-Transfer funds to professional services for award of contract to Raftelis for Development Fee Study in the amount of \$23,960.
Originator	Tiffany Rogers

Items						
Department	Object	Dept Desc	Object Desc	Amount	Incr/Decr	Dr/Cr
617110	419900	Water - Administration	Prof Ser-Other	23960	Increase	Debit
617110	418304	Water - Administration	Unemployment Insurance	-15000	Decrease	Credit
617130	435100	211 Water Treatment Plant	Repair and Maint - Building	-8960	Decrease	Credit

Total	
Grand Total:	0