

Request Info	
Type	Budget Amendment
Description	Wells Brothers Change Order 1 Reserve
Justification	Board Meeting 12/4/2017-Transfer \$22,253 from wastewater capital reserve for repairs associated with the Wells Brothers Construction change order 1.
Originator	Tiffany Rogers

Items						
Department	Object	Dept Desc	Object Desc	Amount	Incr/Decr	Dr/Cr
449800	398662	Interfund Trans Wstwtr Cap Rsv	Trans Frm Wastewater Fund	-22253	Decrease	Debit
449800	464299	Interfund Trans Wstwtr Cap Rsv	Undesignated Funds	-22253	Decrease	Credit

Total	
Grand Total:	-44506