

Request Info	
Type	Budget Amendment
Description	NEBR WWTP Cap and Replace Reserve
Justification	Board Meeting 12/18/2017-Transfer \$65,452 from the Northeast Brunswick Regional Wastewater Plant Capital and Replacement Reserve to the Northeast Brunswick Regional Wastewater Plant for repair of the roots blower for the flow equalization wastewater basin, rebuild of 4 atad foam cutters, Krohne billing flowmeters and gearbox repair for treatment process.
Originator	Tiffany Rogers

Items						
Department	Object	Dept Desc	Object Desc	Amount	Incr/Decr	Dr/Cr
449800	464314	Interfund Trans Wstwtr Cap Rsv	NE Regnal Capital and Replacmt	-65452	Decrease	Credit
449800	498062	Interfund Trans Wstwtr Cap Rsv	Trans To Wastewater Enterprise	65452	Increase	Debit

Total	
Grand Total:	0