FISCAL YE	AR <u>2014-2015</u>		or requesta	
В	A#	Budget Ame	endment Request	JE#
Increase:				
Department:	Water Production	Account:	Equipment Repair/Maint	Account #: 401-242-546.303
	Original Budget	Balance Available	Transfer Amount	Account #: 401-242-546,303 New Balance Available
	\$ 65,490.00	\$ 10,767.0	00 \$ 38,570	.00 \$ 49,337.00
Justificat	tion / Comments: Purchase fa	an assembly for #1 dega	sifier at the Water Plant.	
Department:	Original Budget	Account:		Account #: New Balance Available
luotifioo	\$ tion / Comments:	\$	\$	\$
Justilica	tion / Comments.			
Department:		Account:		Account #-
Берагинени.	Original Budget	Account:Balance Available	Transfer Amount	Account #: New Balance Available
	\$0.00	\$ 0.00	\$\$	\$ 0.00
Justificat	tion / Comments:			,
Department:		Account:		Account #:
	Original Budget	Balance Available	Transfer Amount	New Balance Available
	\$ 0.00	\$ 0.00	\$\$	0.00
Justificat	tion / Comments:			_
Decrease:				
Department:	Water Production	Account:	Budget Cost Savings	Account #: 401-242-599.100
•	Original Budget	Balance Available	Transfer Amount	New Balance Available
	\$ 0.00	\$ 248,510.	00 \$ -38,570	0.00 \$ 209,940.00
<u>Justificat</u>	tion / Comments: Budget Cos	st Savings form projects	in the Utility.	
Department:		Account: Balance Available		Account #:
	Original Budget	Balance Available	Transfer Amount	Account #: New Balance Available
	\$	\$	\$	\$
Justificat	tion / Comments:			
Department:	Original Budget	Account: Balance Available	Transfer Amount	Account #: New Balance Available
Justificat	\$ 0.00 tion / Comments:	\$ 0.00	\$ 0.00	0.00
,				
Department:		Account:		Account #:
•	Original Budget	Balance Available	Transfer Amount	New Balance Available
	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Justificat	tion / Comments:	 		
Approvals:				
	Department Head:			Data
	Budget Officer:			Date:
Village N	lanager Approval:			Date:
Village	Council Approval:	Resolution	on Number	Date: