



Village of Scotia - Department of Public Works

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Ryan Kedzior
Superintendent

TO: MARIA SCHMITZ, CLERK-TREASURER
FROM: RYAN KEDZIOR, SUPERINTENDENT OF PUBLIC WORKS RK
RE: BUDGET TRANSFER
DATE: MARCH 17, 2022

I am requesting the following amounts be transferred from the F Fund balance to F.8320.4540 to cover the cost of additional work associated with Well Pump #3 repairs.

Layne Christensen Co.

Invoice #2191175	3/9/2022	\$5,548.00
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Troy Industrial Solutions

Invoice #177469	3/14/2022	\$1,291.38
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This will be the final budget transfer request related to this project.

The total project cost was \$41,519.38.

Please call me with any questions.

RK