

Ordinance Attachment
 Amending the Capital Improvement Budget

Ordinance Number
1810-2021

Fund	CIP#	Project Name	Carryover or Voted Authority	Current Authority	Revised Authority	Net Change
6109	650367-100002	SWWTP Chemically Enhanced Primary Treatment: Preliminary Treatment	Carryover	\$666,306	\$0	-\$666,306
6109	650763-100000	Moler Street Overflow Intercepting Sewer	Carryover	\$170,700	\$43,234	-\$121,466
6109	650234-100104	JPWWTP Pump and Blower Building Roof Replacement	Carryover	\$0	\$787,771	\$787,771

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between **Different Funds**

Ord Number

TRANSFER FROM (10/69101)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1			10	69101									
2			10	69101									\$ -
3			10	69101									
Transfer OUT												\$ -	

TRANSFER TO (80/49001)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1			80	49001									
2			80	49001									
3			80	49001									
Transfer IN												\$ -	

