

Ordinance Attachment
 Amending the Capital Improvement Budget

Ordinance Number
0986-2022

Fund	CIP#	Project Name	Carryover or Voted Authority	Current Authority	Revised Authority	Net Change
6109	650250-100007	JPWWTP Cogeneration Facility	Carryover	\$1,294,984	\$93,267	-\$1,201,717
6109	650604-100000	Big Run / Hellbranch Subtrunk	Voted 2016 Debt	\$675,540	\$1,877,257	\$1,201,717

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												\$ -	

