

Ord Number
0498-2022

[illegible]

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACDI	

[illegible]

Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

99/50000 (Auditor ALE)

[illegible][illegible]

Ordinance Attachment
Amending the Capital Improvement Budget

Ordinance Number
0498-2022

Fund	CIP#	Project Name	Carryover or Voted Authority	Current Authority	Revised Authority	Net Change
6116	611699-100000	Unallocated Balance Fund 6116	Sanitary PayGo Carryover	\$4,160,137	\$3,928,597	-\$231,540
6116	650660-100013	DOSD Pump Stations SA13 Evaluation and Upgrade	Sanitary PayGo Carryover	\$0	\$231,540	\$231,540

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[illegible]