

Ordinance Attachment
 Amending the Capital Improvement Budget

Ordinance Number
1809-2021

Fund	CIP#	Project Name	Carryover or Voted Authority	Current Authority	Revised Authority	Net Change
6019	650870-110163	Blueprint Fredonia/Piedmont Area Integrated	Carryover	\$615,000	\$0	-\$615,000
6109	650872-110175	Lateral Lining - Clintonville 1 Overbrook/Chatham	Carryover	\$328,721	\$815	-\$327,906
6109	650234-100106	Incinerator building South Roof Replacement	Carryover	\$0	\$942,906	\$942,906

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												\$ -	

