

Ordinance Attachment
 Amending the Capital Improvement Budget

Ordinance Number

Fund	CIP#	Project Name	Carryover or Voted Authority	Current Authority	Revised Authority	Net Change
6109	650872-110176	Lateral Lining - Clintonville 1 Schreyer/Springs	Carryover	\$129,094	\$0	-\$129,094
6109	650876-111181	Volunteer Sump Pump Program - BP North Linden 1 Ph. 3	Carryover	\$265,046	\$0	-\$265,046
6109	650876-115170	Volunteer Sump Pump Program - BP Hilltop 1	Carryover	\$272,801	\$0	-\$272,801
6109	650876-122170	Volunteer Sump Pump Program - BP Miller Kelton Area	Carryover	\$96,416	\$17,827	-\$77,589
6109	650860-116300	Second Barrel Interconnector Augmentation	Carryover	\$0	\$744,530	\$744,530

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												\$ -	

