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**Sec. 2-206. Appropriations for outstanding purchase orders.**

A duly authorized appropriation of any given fiscal year shall continue to be a valid appropriation of a subsequent fiscal year, without appropriation or inclusion in the later year's budget, providing that the expenditure pursuant to such appropriation has been authorized by the City Commission or a properly executed purchase order is outstanding at the end of the fiscal year of the original appropriation. Authority to complete such purchase and expenditure is hereby granted and in the event the expenditure is not completed after a reasonable period of time, the City Manager is authorized and directed to cancel and close out the unexpended balance of the appropriation. The City Manager, or his/her designee, shall provide a report to the City Commission in August and in September detailing all duly authorized appropriations that will be rolled forward into the next fiscal year pursuant to this section.

(Ord. No. 98-9-4, § 1, 9-9-98; Ord. No. 19-12-4, § 2, 1-14-20)