

2018 AMEND THE CIB:

Ord Number

0125-2019

Dept.	Div.	Project Name	Project ID	Carryover /		Current Authority	Revised Authority	Change	
				New Funding	Fund				
60	6009	Simpson Dr. Area WL Imp's	P690236-100062	carryover	6006	0	51,513	\$51,513	*
60	6009	Simpson Dr. Area WL Imp's	P690236-100062	carryover	6006	51,513	0	(\$51,513)	
60	6009	Lamont Ave. Area WL Imp's	P690236-100067	carryover	6006	0	56,776	\$56,776	*
60	6009	Lamont Ave. Area WL Imp's	P690236-100067	carryover	6006	56,776	0	(\$56,776)	
60	6009	Argyle Dr. Area WL Imp's	P690236-100075	carryover	6006	0	105,740	\$105,740	*
60	6009	Argyle Dr. Area WL Imp's	P690236-100075	carryover	6006	105,740	0	(\$105,740)	
60	6009	Hague Ave. Area WL Imp's	P690236-100088	carryover	6006	0	36,330	\$36,330	*
60	6009	Hague Ave. Area WL Imp's	P690236-100088	carryover	6006	36,330	0	(\$36,330)	
60	6009	Water Meter Renewal	P690394-100000	carryover	6006	0	480	\$480	*
60	6009	Water Meter Renewal	P690394-100000	carryover	6006	480	0	(\$480)	
60	6009	PAWP Sludge Removal - Land Acq.	P690414-100002	carryover	6006	3,642,534	3,600,001	(\$42,533)	
60	6009	Mound District Booster Station Discharge	P690451-100001	carryover	6006	1,512,400	883,972	(\$628,428)	
								(921,800)	
60	6009	HCWP Intake Structure & Low Head Dam Rehab	P690511-100000	carryover	6006	41,100	962,900	\$921,800	

*establish authority to match cash