

**ORD #1937-2020**

**2019 AMEND THE CIB**

**Dept.: 60**

**Div.: 09**

**Fund No. 6006 - Water G.O. Bonds**

**Carryover Funding**

<b>Project Name</b>	<b>Project ID</b>	<b>Current Authority</b>	<b>Revised Authority</b>	<b>Change</b>	
General CA/CI for Water Projects	P690549-100000	\$0	\$269,430	\$269,430	*
General CA/CI for Water Projects	P690549-100000	\$269,430	\$0	(\$269,430)	
HCWP Sludge Removal - Lagoon 2 (2019)	P690559-100001	3,000,609	\$2,557,401	(\$443,208)	
Upground Reservoir Embankment Repairs - 2019	P690584-100000	490,568	\$466,660	(\$23,908)	
Water Main Rehab.	P690236-100000	147,477	\$479,442	\$331,965	*
Water Main Rehab.	P690236-100000	479,442	\$325,988	(\$153,454)	
				(\$890,000)	

\*create authority to match cash

<b>Project Name</b>	<b>Project ID</b>	<b>Current Authority</b>	<b>Revised Authority</b>	<b>Change</b>
PAWP HVAC Imp's	P690513-100000	1,138,900	\$2,028,900	\$890,000