

2015 AMEND THE CIB:

<u>Dept.</u>	<u>Project Name</u>	<u>Project Detail Name</u>	<u>Project No.</u>	<u>Project Detail</u>	<u>New Funding / Carryover</u>	<u>Fund</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>	
6009	Water Main Rehab.	Cooke Rd. Area WL	P690236	100043	carryover	6006	0	162,250	162,250	*
6009	Water Main Rehab.	Cooke Rd. Area WL	P690236	100043	carryover	6006	162,250	0	(162,250)	
6009	Water Main Rehab.	Johnstown Rd. WL	P690236	100045	carryover	6006	320,318	2	(320,316)	*
6009	Water Main Rehab.	Brentnell Ave. Area WL	P690236	100046	carryover	6006	0	181,846	181,846	*
6009	Water Main Rehab.	Brentnell Ave. Area WL	P690236	100046	carryover	6006	181,846	0	(181,846)	
6009	Water Main Rehab.	Chase Rd. Area WL	P690236	100053	carryover	6006	0	230,565	230,565	*
6009	Water Main Rehab.	Chase Rd. Area WL	P690236	100053	carryover	6006	230,565	0	(230,565)	
6009	Water Main Rehab.	Ferris Rd. Area WL	P690236	100054	carryover	6006	17,445	1	(17,444)	
6009	Hines Rd. Storage Tank	Hines Rd. Storage Tank	P690425	100000	carryover	6006	0	14,116	14,116	*
6009	Hines Rd. Storage Tank	Hines Rd. Storage Tank	P690425	100000	carryover	6006	14,116	0	(14,116)	
6009	Water Storage Tank Pntg.	Ulry Rd. Tank Pntg.	P690477	100007	carryover	6006	0	3,881	3,881	*
6009	Water Storage Tank Pntg.	Ulry Rd. Tank Pntg.	P690477	100007	carryover	6006	3,881	0	(3,881)	
6009	HCWP Roof Restoration	HCWP Roof Restoration	P690500	100000	carryover	6006	478	0	(478)	
6009	HCWP Roof Restoration	Maintenence Bldg.	P690500	100001	carryover	6006	0	46,285	46,285	*
6009	HCWP Roof Restoration	Maintenence Bldg.	P690500	100001	carryover	6006	46,285	0	(46,285)	
6009	Water Main Repair	2014 WM Repair	P690521	100002	carryover	6006	0	260,517	260,517	*
6009	Water Main Repair	2014 WM Repair	P690521	100002	carryover	6006	260,517	3,488	(257,029)	

6009	HCWP Lagoon Sludge Re	Lagoon 1 & 2 Sludge Rmv	P690331	100003	carryover	6006	0	1,234,210	1,234,210
------	-----------------------	-------------------------	---------	--------	-----------	------	---	-----------	------------------

*establish authority to match cash