

**2019 AMEND THE CIB**

**ORD #2956-2019**

Dept.	Div.	Project Name	Project ID	New / carryover	Fund	Current Authority	Revised Authority	Change
60	09	Distribution Imp's - 2019 Water Audit	P690290-100006	carryover	6006	\$324,901	\$1	(\$324,900)
60	09	Watershed Protection Easements	P690421-100000	carryover	6006	\$1	\$92,699	\$92,698 *
60	09	Watershed Protection Easements	P690421-100000	carryover	6006	\$92,699	\$0	(\$92,699)
60	09	Watershed Misc. Facilities - Hoover Dam Imp's - Part 1	P690411-100013	carryover	6006	326,997	\$290,201	(\$36,796)
60	09	Bethel & Henderson B.S. Imp's	P690473-100001	carryover	6006	\$0	\$26,150	\$26,150 *
60	09	Bethel & Henderson B.S. Imp's	P690473-100001	carryover	6006	\$26,150	\$0	(\$26,150)
60	09	Professional Construction Management (PCM)	P690518-100000	carryover	6006	99,191	\$0	(\$99,191)
60	09	PAWP Well Pump Replacement: CW's #101,	P690533-100002	carryover	6006	\$350,000	\$297,536	(\$52,464)
								(\$632,200)

Dept.	Div.	Project Name	Project ID	New / carryover	Fund	Current Authority	Revised Authority	
60	09	PAWP Disinfection Imp's	P690487-100000	carryover	6006	\$136,900	\$769,100	\$632,200

\*establish authority to match cash