

2017 AMEND THE CIB:

Ord Number
2885-2017

Dept.	Div.	Project Name	Project Detail Name	Project ID	New Funding / Carryover	Fund	Current Authority	Revised Authority	Change
60	6009	South Wellfield Expansion	South Wellfield Expansion	P690359-100000	carryover	6009	0	12,687	\$12,687 *
60	6009	South Wellfield Expansion	South Wellfield Expansion	P690359-100000	carryover	6009	12,687	0	(\$12,687)
60	6009	Griggs Reservoir Maint. / Watershed Misc. Imp's	Watershed Mgmt. Roof Repl.	P690411-100016	carryover	6009	0	4,024	\$4,024 *
60	6009	Griggs Reservoir Maint. / Watershed Misc. Imp's	Watershed Mgmt. Roof Repl.	P690411-100016	carryover	6009	4,024	0	(\$4,024)
60	6009	WP Location Evaluation & Land Acq	WP Location Evaluation & Land Acq	P690496-100000	carryover	6009	0	775	\$775 *
60	6009	WP Location Evaluation & Land Acq	WP Location Evaluation & Land Acq	P690496-100000	carryover	6009	775	0	(\$775)
60	6009	Upground Reservoir	Upground Reservoir	P690370-100000	carryover	6009	0	132,514	\$132,514 *
60	6009	Upground Reservoir	Upground Reservoir	P690370-100000	carryover	6009	132,514	0	(\$132,514)
									(\$150,000)
60	6009	PAWP HVAC Imp's	PAWP HVAC Imp's	P690513-100000	carryover	6009	0	150,000	150,000

*establish authority to match cash