

2019 AMEND THE CIB:

<u>Dept.</u>	<u>Project Name</u>	<u>Project ID</u>	<u>New Funding / Carryover</u>	<u>Fund</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
60-09	Land Stewardship Update	P690557-100000	carryover	6006	914,000	903,800	(10,200)
60-09	HCWP Lime Slurry Disposal Line	P690538-100001	carryover	6006	0	28,347	28,347
60-09	HCWP Lime Slurry Disposal Line	P690538-100001	carryover	6006	28,347	0	(28,347)
60-09	SCADA System for Water	P690522-100000	carryover	6006	15	1	(14)
60-09	DRWP Standby Power	P690520-100000	carryover	6006	1	0	(1)
60-09	GES - Supply Group	P690446-100000	carryover	6006	1,401	0	(1,401)
60-09	Alum Creek Pump Station Imp's	P690441-100000	carryover	6006	11	1	(10)
60-09	Watershed Protection Easements	P690421-100000	carryover	6006	281	1	(280)
60-09	Distrib. Imp's - Water Audit	P690290-100002	carryover	6006	0	1	1
60-09	Distrib. Imp's - Water Audit	P690290-100002	carryover	6006	1	0	(1)
60-09	2018 Water Main Repair	P690521-100006	carryover	6006	1,000,000		(399,727)
							(439,981)

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60-09	Olentangy River Rd. 24" Water Main (Phase 1)	P690588-100000	carryover	6006	2,000	441,981	439,981

*establish authority to match cash