

Ord Number
3152-2016

2016 AMEND THE CIB:

<u>Dept.</u>	<u>Project Name</u>	<u>Project Detail Name</u>	<u>Project ID</u>	<u>New or Carryover?</u>	<u>Fund</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
60-09	Water Main Rehab.	Project No. 49 WL Imp's	P690236-100095	NEW	6006	250,000	150,000	(100,000)
(100,000)								

60-09	Street Lighting (Power)	Street Lighting (Power)	P670003-100000	carryover	6303	9	0	(9)
60-09	Laurel Canyon Subdivision SL Imp's (Power)	Laurel Canyon Subdivision SL Imp's (Power)	P670786-100000	carryover	6303	1,525	0	(1,525)
60-09	West Side Health Center (Power)	West Side Health Center (Power)	P670792-100000	carryover	6303	598	1	(597)
60-09	Scioto Peninsula - Roadway Imp's (Power)	Scioto Peninsula - Roadway Imp's (Power)	P670841-100000	carryover	6303	0	1	1
60-09	Scioto Peninsula - Roadway Imp's (Power)	Scioto Peninsula - Roadway Imp's (Power)	P670841-100000	carryover	6303	1	0	(1)
60-09	Circuit 7217 Conversion (Power)	Circuit 7217 Conversion (Power)	P670829-100003	carryover	6303	5,922	22,869	16,947
60-09	Circuit 7217 Conversion (Power)	Circuit 7217 Conversion (Power)	P670829-100003	carryover	6303	22,869	1	(22,868)
(25,000)								

* establish authority to match cash

60-09	Security & Emergency Preparedness - Water	Security & Emergency Preparedness - Water	P690556-100000	NEW	6006	0	100,000	100,000
60-09	Security & Emergency Preparedness - Power	Security & Emergency Preparedness - Power	P670872-100000	carryover	6303	25,000	50,000	25,000