

2017 AMEND THE CIB:

Ord Number
2197-2017

Dept.	Div.	Project Name	Project ID	carryover Funding / Carryover	Fund	Current Authority	Revised Authority	Change
60	6009	Water Main Rehab. - E. 8th Avenue WL Imp's	P690236-100108	carryover	6006	150,000	120,000	(30,000)
60	6009	HCWP Misc. Imp's	P690286-100000	carryover	6006	400,000	101,069	(298,931)
60	6009	PAWP Misc. Imp's	P690291-100000	carryover	6006	300,000	275,000	(25,000)
60	6009	HCWP Sludge Pump Station	P690332-100000	carryover	6006	0	153,490	153,490
60	6009	HCWP Sludge Pump Station	P690332-100000	carryover	6006	153,490	0	(153,490)
60	6009	HCWP A&B Raw & Finished Water Pumps	P690391-100000	carryover	6006	9,039	0	(9,039)
60	6009	Misc. Booster Station & Water Tank Imp's	P690473-100000	carryover	6006	24,700	0	(24,700)
60	6009	Water Main Repair - 2015 Water Main Repair	P690521-100004	carryover	6006	158,841	1	(158,840)
								(700,000)

\*establish authority to match cash

60	6009	Gen'l Engineering Services - 2015A	P690446-100003	carryover	6006	0	350,000	350,000
60	6009	Gen'l Engineering Services - 2015B	P690446-100004	carryover	6006	0	350,000	350,000

700,000