

Transfer From:

			<u>Project</u>	<u>Project</u>	<u>New Funding</u>					
<u>Dept.</u>	<u>Project Name</u>	<u>Project Detail Name</u>	<u>No.</u>	<u>Detail</u>	<u>or Carryover</u>	<u>Fund</u>	<u>OCA</u>	<u>OL3</u>	<u>Amount</u>	
60-09	Unallocated Balance, Fund 609	Unallocated Balance, Fund 609	609999	100000	carryover	609	609999	6677	(1,562.63)	
60-09	Distribution Imp's	Indianola Electrical Imp's	690290	100003	carryover	609	692903	6677	(6,998.83)	
60-09	Water Meters	Water Meters	690394	100000	carryover	609	609394	6677	(108,800.00)	
60-09	Technology Resources	Technology Resources	690485	100000	carryover	609	609485	6677	(105,640.19)	
						609				(223,001.65)

60-09	Unallocated Balance, Fund 610	Unallocated Balance, Fund 610	610999	100000	carryover	610	610999	6677	(141.45)
60-09	GIS Professional Svcs.	GIS Professional Svcs.	452501	100001	carryover	610	615011	6677	(5,057.65)
610									(5,199.10)

Transfer To:

<u>Dept.</u>	<u>Project Name</u>	<u>Project Detail Name</u>	<u>Project No.</u>	<u>Project Detail</u>	<u>New Funding or Carryover</u>	<u>Fund</u>	<u>OCA</u>	<u>OL3</u>	<u>Amount</u>
60-09	Watershed Misc. Imp's	Independent Consultant Review	690411	100004	carryover	609	694114	6677	223,001.65
60-09	Watershed Misc. Imp's	Independent Consultant Review	690411	100004	carryover	610	614114	6677	5,199.10
									\$228,200.75

2014 AMEND THE CIB:

[illegible]

<u>Dept.</u>	<u>Project Name</u>	<u>Project Detail Name</u>	<u>Project No.</u>	<u>Project Detail</u>	<u>New Funding / Carryover</u>	<u>Fund</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
60-09	Watershed Misc. Imp's	Independent Consultant Review	690411	100004	carryover	609	\$0	\$223,003	\$223,003
60-09	Watershed Misc. Imp's	Independent Consultant Review	690411	100004	carryover	610	\$0	\$5,200	\$5,200
									\$228,203