

2017 AMEND THE CIB:

<u>Dept.</u>	<u>Project Name</u>	<u>Project Detail Name</u>	<u>Project No.</u>	<u>New Funding / Carryover</u>	<u>Fund</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>	
60-09	Water Main Rehab.	Water Main Rehab.	P690236-100000	carryover	6006	570,113	589,731	19,618	*
60-09	Water Main Rehab.	Water Main Rehab.	P690236-100000	carryover	6006	589,731	568,900	(20,831)	
60-09	Water Main Rehab.	Deland Ave. Area WL Imp's	P690236-100059	carryover	6006	0	15,354	15,354	*
60-09	Water Main Rehab.	Deland Ave. Area WL Imp's	P690236-100059	carryover	6006	15,354	0	(15,354)	
60-09	Water Main Rehab.	Acton Rd. Area WL Imp's	P690236-100061	carryover	6006	496,405	392,516	(103,889)	
60-09	Water Main Rehab.	Silver Dr. Area WL Imp's	P690236-100068	carryover	6006	5,031	0	(5,031)	
60-09	Water Main Rehab.	Eureka / Steel WL Imp's	P690236-100074	carryover	6006	1,000,000	927,489	(72,511)	
									(217,616)

60-09	Water Main Rehab.	Thomas Lane Area WL Imp's	P690236-100094	carryover	6006	37,713	255,329	217,616
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*establish authority to match cash