

FY18 CIP Amendment #8 - November 5, 2018

	Move From			Move To	
Transfer From Project # (311.9207.52842)	Project Name	Amount to Transfer	Transfer To Project # (311.9207.52842)	Transfer To (Project Name)	Comments
HA0551	Civic Ctr Holding	\$3,060.56	CC0604	Theater Side Restroom	To cover additional required expenses and prepare project for closure.
HA0551	Civic Ctr Holding	\$449,397.00	CC0408	Theatre Curtain Rigging Repair	To create a new project to fund required public safety repairs and bring curtain rigging up to code.
TE0421	School Zone System Upgrds	\$1,301.62	HA0100	Capital Reserves	To return unexpended funds to the Capital Reserves and prepare project for closure.
PB0234	ECC Maintenance	\$8,383.77	PB0840	Fire Building Maintenance	To transfer unexpended funds and prepare project for closure.
HA0100	Capital Reserves	\$7,500.00	PB0237	Replace City Hall Chiller	To cover additional required expenses and prepare project for closure.
SW0325	Sewer Line Rehab	\$1,852.63	SW0449	Sewer Line Rehab	To transfer unexpended funds to combine projects.
PT0306	Park, Sq, Median & Irrig Impr.	\$475.84	PT0307	Square Renovation	To cover additional required expenses and prepare project for closure.
SW0230	Wilshire Apron Construction	\$258,100.00	N/A	Water & Sewer Fund	To return unexpended project funds to the W&S Fund.
SW0332	Fine Screen	\$437,817.00	N/A	Water & Sewer Fund	To return unexpended project funds to the W&S Fund.
SW0335	Rehab of Sand Filters Georgetown	\$145,668.96	N/A	Water & Sewer Fund	To return unexpended project funds to the W&S Fund.
AL0400	SPLOST VI - District 4	\$134,500.00	SP0421	Atlantic Park Impr.	To transfer remaining Splost VI - District 4 funds to support improvements including lighting, sidewalk and crosswalk improvements, and landscaping.