

FY18 CIP Amendment #9 - November 20, 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
SP0330	LMIG 2017	\$8,783.62	SP0417	2018 LMIG Resurfacing	To transfer remaining funds to prepare project for closure.
OP0150	Louisville Rd. Retaining Wall	\$16,024.25	HA0100	Capital Reserves	To transfer remaining funds to prepare project for closure.
OP0345	Mobile Office Space Project	\$4,638.35	HA0100	Capital Reserves	To transfer remaining funds to prepare project for closure.
OP0417	Dev Services Software	\$9,057.60	HA0100	Capital Reserves	To transfer remaining funds to prepare project for closure.
PB0918	Pool House Renovations	\$315.93	HA0100	Capital Reserves	To transfer remaining funds to prepare project for closure.
PD0314	Twickenham/Pine Garden Park	\$468.00	HA0100	Capital Reserves	To transfer remaining funds to prepare project for closure.
RE0126	BPGC Bridge Repair and Renovation	\$6,530.00	HA0100	Capital Reserves	To transfer remaining funds to prepare project for closure.
RE0228	Liberty City Community Ctr.	\$37,500.00	HA0100	Capital Reserves	To transfer remaining funds to prepare project for closure.
TE0215	LaRoche & Tompkins Intersection	\$9,048.54	HA0100	Capital Reserves	To transfer remaining funds to prepare project for closure.
SW0233	Lift Station Maintenance	\$2,675.00	SW0446	Lift Station Rehab	To transfer remaining funds to prepare project for closure.
PD0601	Savannah Pharmacy	\$93,567.60	PB0149	Central Precinct	To transfer remaining funds to prepare project for closure.
OP0341	Upgrade of the E911 Viper System	\$11,140.90	N/A	Wireless Reserve Fund	To transfer remaining funds to prepare project for closure.