

Department	Project Name	Project Detail Name	Project Number	Project Detail	Fund	OCA	OL3	Amount
60-15	Neighborhood Stormwater Phase 9	Neighborhood Stormwater Phase 9	610755	100000	676	676755	6621	(25,000.00)
60-15	Northeast Neighborhood SSI	Northeast Neighborhood SSI	610759	100000	676	676759	6621	(516,595.37)
60-15	Safford/Union Area SSI	Safford/Union Area SSI	610761	100000	676	676761	6621	(1,215.46)
60-15	Fairwood Avenue SSI	Fairwood Avenue SSI	610774	100000	676	676774	6621	(25,000.00)
60-15	West Columbus Local Protection	West Columbus Local Protection	610892	100000	676	676892	6621	(2.85)
60-15	Technology Services	Technology Services	611018	100000	676	676018	6621	(0.05)
60-15	Unallocated Balance Fund 676	Unallocated Balance Fund 676	676999	100000	676	676999	6621	(38,002.46)
					676			(605,816.19)
60-15	Stormwater I/I Upgrades Liv./James	Stormwater I/I Upgrades Liv./James	610411	100000	677	677411	6621	(9,921.28)
60-15	Petzinger Road SSI	Petzinger Road SSI	610739	100000	677	677739	6621	(1,000,000.00)
60-15	Lenappe/Canyon Drive SSI	Lenappe/Canyon Drive SSI	610749	100001	677	677491	6621	(33,631.23)
60-15	Bulen Road SSI	Bulen Road SSI	610773	100000	677	677773	6621	(61,866.33)
60-15	Ashburton/Mayfair SSI	Ashburton/Mayfair SSI	610977	100000	677	677977	6621	(1,900,000.00)
60-15	North Central Areawide SSI	North Central Areawide SSI	610990	100000	677	677990	6621	(117,246.06)
60-15	North Central Areawide SSI	17th Avenue Improvements	610990	100002	677	679902	6621	(86,277.35)
60-15	McConnell Storm Sewer	McConnell Storm Sewer	611019	100000	677	677019	6621	(300,622.80)
60-15	Unallocated Balance Fund 677	Unallocated Balance Fund 677	677999	100000	677	677999	6621	(128,688.14)
					677			(3,638,253.19)
60-15	Cleveland/Lakeview Avenue SSI	Cleveland/Lakeview Avenue SSI	610694	100000	685	685694	6621	(102,451.72)
60-15	Linden Areawide SSI	Linden Areawide SSI	610704	100000	685	685704	6621	(25,000.00)
60-15	Midland/Eakin SSI	Midland/Eakin SSI	610734	100000	685	685734	6621	(99,512.34)
60-15	Southard/Fornoff Area	Southard/Fornoff Area	610746	100000	685	685746	6621	(63,467.77)
60-15	Moler Road	Moler Road	610769	100000	685	685769	6621	(46.71)
60-15	Fairwood Ave/Koebel Rd Drainage	Fairwood Ave/Koebel Rd Drainage	610904	100000	685	685904	6621	(12,650.08)
60-15	Bliss Run Trunk Sewer Improvements	Bliss Run Trunk Sewer Improvements	610923	100000	685	685923	6621	(425,353.23)
60-15	Greenhill Acres Subdivision	Greenhill Acres Subdivision	610965	100000	685	685965	6621	(717,561.21)
60-15	McDannald Subdivision	McDannald Subdivision	610994	100000	685	685994	6621	(506,182.81)
60-15	WASIM	WASIM	611006	100000	685	681006	6621	(647.37)
60-15	Cooper Park SSI	Cooper Park SSI	611011	100000	685	685011	6621	(17,690.91)
					685			(1,970,564.15)
								(6,214,633.53)

Transfer To:

Department	Project Name	Project Detail Name	Project Number	Project Detail	Fund	OCA	OL3	Amount
60-15	Lockbourne Road Storm Sewer	Lockbourne Road Storm Sewer	610772	100000	676	685762	6621	605,816.19
					676			605,816.19
60-15	Fountain Square SSI	Fountain Square SSI	610050	100000	677	677050	6621	150,000.00
60-15	Riverview Dr Street Reconstruction	Riverview Dr Street Reconstruction	610764	100000	677	677764	6621	1,100,000.00
60-15	Oakwood Avenue & Misc. SSI	Oakwood Avenue & Misc. SSI	610778	100000	677	677778	6621	20,000.00
60-15	Marion Road Area No. 2	Marion Road Area No. 2	610780	100000	677	677780	6621	25,000.00
60-15	Storm Sewer Contingencies	Storm Sewer Contingencies	610855	100000	677	677855	6621	634,171.32
60-15	Woodward, Wildwood & Woodnell	Woodward, Wildwood & Woodnell	610990	100001	677	679901	6621	1,447,546.44
60-15	Leonard Avenue SSI	Leonard Avenue SSI	610990	100004	677	679904	6621	261,535.43
					677			3,638,253.19
60-15	North Central Areawide SSI	17th Avenue Improvements	610990	100002	685	680990	6621	1,970,564.15
					685			1,970,564.15
								\$6,214,633.53