

Doc No/Sfx	OCA	Amended/Transferred From				Amended/Transferred To			
		Project Name/Info	Project	Project Detail	Balance Cancelled	Authority Transferred in 1694-2015, 1704-2015	Authority Transferred To (Project/Detail)	Project Name/Info	
Existing Authority	643056	UIRF Expenditures	440006	100000	53,209.00	53,209.00	510017-100002	Hard Surface Improvements	
AC035549/001	726122	2220-2013 - Smith Road Park Improvements - Builderscape	440006	100122	7,200.00	7,200.00	510017-100002	Hard Surface Improvements	
AC035550/001	726122	2221-2013 - Martin Park Improvements	440006	100122	12,500.00	12,500.00	510017-100002	Hard Surface Improvements	
AC034230/005	644658	2253-2012 - Swimming Pool Locations 2012 - Michigan Playgrounds/Playworld Midstates	510011	100000	2,531.00	2,531.00	510017-100002	Hard Surface Improvements	
AC034442/003	644658	2753-2012 - Blackburn/Indian Mound Sprayground 2012 - RW Setterlin	510011	100000	39,882.75	5,286.00	510017-100002	Hard Surface Improvements	
AC034442/003	644658	Same as above - split cash	510011	100000	above	34,596.75	510035-100263	Hard Road Maintenance Building	
AC034685/001	721113	0508-2013 - Dodge Pool Replacement - modification for additional fees that arose for permits/inspections - Meyers Assoc.	510011	100013	11,452.95	11,452.95	510035-100263	Hard Road Maintenance Building	
AC033181/018	721700	2318-2011 - Playground Improvements 2011 - Pavement Protectors/M&D	510017	100000	3,411.80	3,411.80	511515-100000	Franklin Park Inclusive Playground	
AC034711/002	721700	0512-2013 - Elk Run Park Imp. - Builderscape	510017	100000	25,000.00	537.51	511515-100000	Franklin Park Inclusive Playground	
AC034711/002	721700	Same as above - split cash	510017	100000	above	24,462.49	510035-100263	Hard Road Maintenance Building	
AC034721/002	721700	0507-2013 - Spindler Road Dog Park - Central Ohio Building Co.	510017	100000	5,304.82	5,304.82	510035-100263	Hard Road Maintenance Building	
AC034948/002	721700	0936-2013 - Cedar Run Park Imp. - M&D	510017	100000	9,750.00	9,750.00	510035-100263	Hard Road Maintenance Building	
AC031388/002	721703	1090-2010 - Asphalt Improvements 2010 - Item #1 - Pavement Protectors/M&D	510017	100003	795.00	795.00	510035-100263	Hard Road Maintenance Building	
AC035190/001	721764	1456-2013 - Playground Imp. 2013 - M&D	510017	100064	34,287.50	34,287.50	510035-100263	Hard Road Maintenance Building	
AC033603/001	717100	0914-2012 - Clinton Como/Woodbridge Green Improvements Design - DLZ	510017	100100	1,900.00	1,900.00	510035-100263	Hard Road Maintenance Building	
AC035183/002	717119	1463-2013 - Cooke/Cremens Parks Imp. - M&D	510017	100119	17,200.00	17,200.00	510035-100263	Hard Road Maintenance Building	
AC035181/001	717191	1455-2013 - Heer Park Imp. - M&D	510017	100191	9,650.00	9,650.00	510035-100263	Hard Road Maintenance Building	
AC033606/001	717238	0911-2012 - Lincoln/SE Lions Improvements Design - Cypripedium	510017	100238	2,434.50	2,434.50	510035-100263	Hard Road Maintenance Building	
AC034950/001	717238	0940-2013 - Lincoln Park Imp. - M&D	510017	100238	23,379.20	23,379.20	510035-100263	Hard Road Maintenance Building	
AC035546/001	723901	2207-2013 - Street Tree Installation Fall 2013 - Builderscape	510039	100001	6,630.00	6,630.00	n/a - just need authority	Street Trees Fall 2015	
AC035190/005	717263	1456-2013 - Playground Imp. 2013 - M&D	510017	100263	8,380.73	8,380.73	510039-100001	Street Trees Fall 2015	
AC033606/002	717361	0911-2012 - Lincoln/SE Lions Improvements Design - Cypripedium	510017	100361	2,434.50	2,434.50	510039-100001	Street Trees Fall 2015	
AC034951/001	717361	0941-2013 - SE Lions Park Imp. - Builderscape	510017	100361	1,052.00	1,052.00	510039-100001	Street Trees Fall 2015	
AC033603/002	717444	0914-2012 - Clinton Como/Woodbridge Green Improvements Design - DLZ	510017	100444	1,900.00	1,900.00	510039-100001	Street Trees Fall 2015	
AC033529/001	702035	0742-2012 - Roof Renovations Spring 2012 - General Maint/Engineering Co.	510035	100000	98,371.00	98,371.00	510039-100001	Street Trees Fall 2015	
AC033814/002	723506	1309-2012 - Milo Grogan RC Renovations - RW Setterlin	510035	100006	131,050.69	131,050.69	511515-100000	Franklin Park Inclusive Playground	
AC033834/002	723517	1378-2012 - Far East, Blackburn, and Carriage Place Renovations 2012 - JL Bender	510035	100017	7,067.00	7,067.00	510039-100001	Street Trees Fall 2015	
AC035185/001	723572	1469-2013 - Big Run AC Renovation - 2K General	510035	100072	45,261.07	45,261.07	510039-100001	Street Trees Fall 2015	
Existing Authority	723902	Emerald Ash Borer	510039	100002	22,387.00	22,387.00	510039-100002	Street Trees Fall 2015	
F005949/001	723902	EAB - Tree Equipment	510039	100002	3,149.17	3,149.17	n/a - just need authority	Street Trees Fall 2015	
AC033834/001	723580	1378-2012 - Far East, Blackburn, and Carriage Place Renovations 2012 - JL Bender	510035	100080	3,198.50	3,198.50	510035-100263	Hard Road Maintenance Building	
AC033766/001	723583	1270-2012 - Brentnell HVAC Improvements - General Temp. Control	510035	100083	6,441.97	1,588.29	510035-100263	Hard Road Maintenance Building	
AC033766/001	723583	Same as above - split cash	510035	100083	above	2,728.28	510039-100001	Street Trees Fall 2015	
AC033766/001	723583	Same as above - split cash	510035	100083	above	2,125.40	510040-100001	Maintenance Equipment	
AC035554/001	724001	2140-2013 - Maintenance Equipment 2013	510040	100001	6,258.91	6,258.91	n/a - just need authority	Maintenance Equipment	
AC036713/001	724001	1372-2014 - Maintenance Equipment 2014	510040	100001	192.60	192.60	n/a - just need authority	Maintenance Equipment	
UL007615/001	724001	Motorola Radios	510040	100001	19.40	19.40	n/a - just need authority	Maintenance Equipment	
AC033834/003	735086	1378-2012 - Far East, Blackburn, and Carriage Place Renovations 2012 - JL Bender	510035	100086	7,066.00	7,066.00	510040-100001	Maintenance Equipment	
AC035629/001	735151	2438-2013 - Indian Village Lodge - Design - Lean Trak	510035	100151	28,243.00	21.37	510040-100001	Maintenance Equipment	
AC035629/001	735151	Same as above - split cash	510035	100151	above	28,221.63	510316-100115	PA 15 Greenways Improvements	
AC035180/001	735229	1430-2013 - Thompson HVAC - General Temp. Control	510035	100229	15,277.77	15,277.77	510316-100115	PA 15 Greenways Improvements	
AC034142/001	731622	2070-2012 - Scioto Trail - Riversedge to 5th Ave. Columbus Asphalt	510316	100022	3,267.82	3,267.82	510316-100115	PA 15 Greenways Improvements	
AC035542/001	716107	2211-2013 - Clover Groff Trail - Frazell Rd. - Strawser Paving	510316	100107	15,506.14	15,506.14	510316-100115	PA 15 Greenways Improvements	
EA013194/002	644625	Mayor's Emergency Document - Academy Park Bridge Repairs Design	510316	100000	23,001.35	23,001.35	n/a - just need authority	Greenways Projects	
AC037260/001	644625	2937-2014 - Greenways Blanket AC (Partial Cancellation)	510316	100000	16,201.53	16,201.53	n/a - just need authority	Greenways Projects	
						75,596.00	← Existing Authority Amended/Transferred in 1694-2015		
						501,650.67	← Cancellations - Authority Amended/Transferred in 1694-2015		
						577,246.67	← Total Authority Amended/Transferred in 1694-2015		
						135,000.00	← Total Authority Amended/Transferred in 1704-2015		