

FUND 733**FROM:**

Dept/Div	Fund	Project Name	Project Number	Funding Source	OCA	OL3	Amount
45-50	733	Facility Renovations - Project cost Allocation	570030 - 100102	Councilmanic SIT Supported	733302	6620	\$289,200.00

TO:

Dept/Div	Fund	Project Name	Project Number	Funding Source	OCA	OL3	Amount
45-50	733	Health: 240 Parsons Ave. - Various	570030 - 100015	Councilmanic SIT Supported	733015	6620	\$30,000.00
45-50	733	Facility Renovations - Various	570030 - 100120	Councilmanic SIT Supported	733120	6620	\$75,600.00
45-50	733	North Market Exterior	570030 - 100142	Councilmanic SIT Supported	730142	6620	\$6,600.00
45-50	733	Front Street Garage - Phase 3	570030 - 100145	Councilmanic SIT Supported	730145	6620	\$17,000.00
45-50	733	City Hall Renovations - Various	570031 - 100001	Councilmanic SIT Supported	731001	6620	\$36,000.00
45-50	733	Municipal Court - Phased Renovations	570043 - 100025	Councilmanic SIT Supported	734325	6620	\$15,600.00
45-50	733	Groves Road Building - Remodel/Renovation	570057 - 100001	Councilmanic SIT Supported	735701	6620	\$10,000.00
45-50	733	Central Outpost Relocation	570062 - 100000	Councilmanic SIT Supported	733062	6620	\$24,000.00
45-50	733	Reeb Elementary - Renovation	570064 - 100000	Councilmanic SIT Supported	733064	6620	\$36,000.00
45-50	733	111 North Front Street - New Building Construction	570066 - 100000	Councilmanic SIT Supported	733066	6620	\$32,400.00
45-50	733	Citywide Occupational Safety & Health Clinic	570068 - 100000	Councilmanic SIT Supported	733068	6620	\$6,000.00