

ORD# 0519-2013

**Transfer From:**

<u>Department</u>	<u>Project Name</u>	<u>Project Detail Name</u>	<u>Project Number</u>	<u>Project Detail</u>	<u>New Funding or Carryover</u>	<u>Fund</u>	<u>OCA</u>	<u>OL3</u>	<u>Amount</u>
60-09	Water Main Rehab.	N. Linden WL Imp's	690236	100029	carryover	609	623629	6621	(9,525.00)
60-09	Water Meter Renewal	Water Meter Renewal	690394	100000	carryover	609	609394	6621	(515,927.58)
60-09	Dublin Rd. 8-12" WL Imp's	Dublin Rd. 8-12" WL Imp's	690460	100000	carryover	609	609460	6621	(10,695.08)
60-09	Water Storage Tank Pntg.	Henderson Rd. Tank Pntg.	690477	100002	carryover	609	694772	6621	(71,411.75)
60-09	Chatterton Rd. WL Imp's	Chatterton Rd. WL Imp's	690483	100000	carryover	609	609483	6621	(8,604.73)
60-09	HCWP Floc/Lime Basin	HCWP Floc/Lime Basin	690507	100000	carryover	609	606507	6621	(135,270.00)
60-09	Upground Reservoir	Upground Reservoir	690370	100000	carryover	609	609370	6621	(168,440.86)
						<b>609</b>			<b>(919,875.00)</b>

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60-09	Water Storage Tank Pntg.	Rome Hilliard E. Tank Pntg.	690477	100004	carryover	609	694774	6621	585,750.00
60-09	Water Storage Tank Pntg.	E. Broad St. N. Tank Pntg.	690477	100005	carryover	609	694775	6621	334,125.00
						<b>609</b>			<b>\$919,875.00</b>