

| Amended/Transferred From | | | | | | Amended/Transferred To | | |
|---------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------|---------------|----------------|-------------------|-----------------------------------------------|--------------------------------------------------------------|-------------------------------------------|
| Doc No/Sfx | OCA | 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/Cremans 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 | |