

ORD# 0280-2013

Transfer From:

<u>Department</u>	<u>Project Name</u>	<u>Project Detail Name</u>	<u>Project Number</u>	<u>Project Detail</u>	<u>New or Carryover</u>	<u>Fund</u>	<u>OCA</u>	<u>OL3</u>
60-09	Water Main Rehab.	Water Main Rehab	690236	100000	carryover	606	642900	6686
60-09	Water Main Rehab.	Sylvan Ave. WL Imp's	690236	100030	carryover	606	623631	6686
60-09	DRWP Chlorine Storage Imp's	DRWP Chlorine Storage Imp's	690379	100000	carryover	606	606379	6686
60-09	Lazelle Rd. Storage Tank	Lazelle Rd. Storage Tank	690424	100000	carryover	606	606424	6686
						606		

60-09	Water Main Rehab.	Briggs Rd. WM Imp's	690236	100011	carryover	609	623611	6686
60-09	Water Main Rehab.	Duxberry Ave. Area WL Imp's	690236	100044	carryover	609	623644	6686
						609		

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60-09	Water Main Rehab.	Azelda Ave. Area WL Imp's	690236	100042	carryover	606	663142	6686
60-09	Water Main Rehab.	Duxberry Ave. Area WL Imp's	690236	100044	carryover	606	663144	6686
						606		

Amount

(102,650.05)

(265,901.11)

(2,039.35)

(17,167.34)

(387,757.85)

(132,741.37)

(20,307.20)

(153,048.57)

Amount

223,421.74

164,336.11

\$387,757.85