

ORD# 0272-2013

Transfer From:

<u>Department</u>	<u>Project Name</u>	<u>Project Detail Name</u>	<u>Project Number</u>	<u>Project Detail</u>	<u>New / Carryover</u>	<u>Fund</u>	<u>OCA</u>	<u>OL3</u>	<u>Amount</u>
60-09	Water Main Rehab.	Fenway Rd. WL Imp's	690236	100055	New	606	623655	6686	(117,394.55)
60-09	Water Main Rehab.	Florence Ave. WL Imp's	690236	100056	New	606	623656	6686	(128,830.30)
60-09	Gen'l Eng. Svcs.-Supply	Griggs Environ. Remediation	690446	1000002	New	606	664462	6686	(274,629.12)
						606			(520,853.97)

Transfer To:

<u>Department</u>	<u>Project Name</u>	<u>Project Detail Name</u>	<u>Project Number</u>	<u>Project Detail</u>	<u>New / Carryover</u>	<u>Fund</u>	<u>OCA</u>	<u>OL3</u>	<u>Amount</u>
60-09	Water Main Rehab.	Water Main Rehab.	690236	100000	New	606	642900	6686	334,536.22
60-09	Water Main Rehab.	Main St. WL Imp's	690236	100038	New	606	623638	6686	31,140.91
60-09	Misc. Booster Sta. Imp's	Smoky Row Booster Station	690473	100003	New	606	664733	6686	45,326.29
60-09	Hague Ave. 24" WL Imp's	Old Roberts Rd. WM Imp's	690501	100001	New	606	665011	6686	109,850.55
						606			\$520,853.97