

That the amounts set forth hereinafter totaling \$4,611,000 are hereby transferred and appropriated to the individual project accounts for the improvements listed hereinafter:

DEPT. DIVISION	PROJECT OR FUND TO BE TRANSFERRED FROM		PROJECT OR FUND TO BE TRANSFERRED TO		TOTAL BUDGETED COST ALL FUNDS		AMOUNT TO BE APPROPRIATED OR TRANSFERRED
	NUMBER:	DESCRIPTION	NUMBER:	DESCRIPTION	PRIOR	REVISED	
Enterprise Tech. Solutions 091	336	Telecommunications Services Fund	230906	Radio Communications Equipment	0.00	30,000.00	30,000.00
Comm. & Econ. Dev. Housing 162	761	Special Housing Permanent Improvement Fund	231602	Strategic Housing Initiatives Program (SHIP)	878,000.00	1,239,000.00	361,000.00
Transp. & Eng. General Aviation 234	104	General Aviation Fund	232332	Airport Infrastructure Improvements	0.00	70,000.00	70,000.00
	104	General Aviation Fund	232333	Facility Improvements	0.00	70,000.00	70,000.00
Enterprise Services Convention Center 243	103	Convention Center Fund	232401	Capital Maintenance	0.00	230,000.00	230,000.00
Enterprise Services Parking 248	102	Parking System Facilities Fund	232406	Structural Maintenance & Repair	0.00	500,000.00	500,000.00
Stormwater Management 311	107	Stormwater Management Fund	234124	Cincinnati Local Flood Protection Project	0.00	2,100,000.00	2,100,000.00
	107	Stormwater Management Fund	234145	Flood Mitigation Program	0.00	1,000,000.00	1,000,000.00
	107	Stormwater Management Fund	234137	Stormwater Infrastructure Rehabilitation	0.00	250,000.00	250,000.00