

That the amounts set forth hereinafter totaling \$29,201,000.00 from Cincinnati Southern Railway Revenue is transferred and appropriated to the individual project accounts for the improvements listed hereinafter:

DEPT. DIVISION	PROJECT OR FUND TO BE TRANSFERRED FROM NUMBER: DESCRIPTION	PROJECT OR FUND TO BE TRANSFERRED TO NUMBER: DESCRIPTION	TOTAL BUDGETED COST ALL FUNDS		AMOUNT TO BE APPROPRIATED OR TRANSFERRED
			PRIOR	REVISED	
Recreation Administration 199	712	Railway Trust Infrastructure Fund	251901	Recreation Facilities Renovation	0.00 2,376,500.00 2,376,500.00
	712	Railway Trust Infrastructure Fund	251918	Outdoor & Athletics Facilities Renovation - COT	0.00 1,300,000.00 1,300,000.00
Parks Admin. & Program Services 203	712	Railway Trust Infrastructure Fund	252000	Park Infrastructure Rehabilitation	0.00 2,719,000.00 2,719,000.00
Transp. & Eng. Eng. 233	712	Railway Trust Infrastructure Fund	252308	Street Rehabilitation	0.00 12,916,500.00 12,916,500.00
	712	Railway Trust Infrastructure Fund	252361	Victory Parkway Complete Street	0.00 3,040,000.00 3,040,000.00
	712	Railway Trust Infrastructure Fund	252398	Street Rehabilitation - COT	0.00 541,000.00 541,000.00
Transp. & Eng. Traffic Eng. 239	712	Railway Trust Infrastructure Fund	252345	Traffic Signals Infrastructure	0.00 1,435,000.00 1,435,000.00
Public Services City Facility Mgt. 255	712	Railway Trust Infrastructure Fund	252500	City Facility Renovation and Repairs	5,240,000.00 7,986,000.00 2,746,000.00
Health Office of the Commissioner 261	712	Railway Trust Infrastructure Fund	252600	Facilities Renovation and Repairs	0.00 141,000.00 141,000.00
	712	Railway Trust Infrastructure Fund	252603	Health Property Structural Integrity	0.00 986,000.00 986,000.00
	712	Railway Trust Infrastructure Fund	252605	Price Hill Health Center Parking Lot Expansion - COT	0.00 1,000,000.00 1,000,000.00