

**ORDINANCE 1668-2004 (SECTION 2 AND 3)
TRANSFER OF FUNDS
FOR REIMBURSEMENT TO D.O.E. FOR STREET LIGHTING**

FUND NO. 581 - Voted 1988 Street Ltg & Dist. LBS 11/92

FROM:

PROJECT	PROJECT NAME	OCA	OBJECT LEVEL 3	AMOUNT
670608	New Customer Development	670608	6621	2,880.81

TO:

PROJECT	PROJECT NAME	OCA	OBJECT LEVEL 3	AMOUNT
670003	Street Lighting	643213	6625	2,880.81

FUND NO. 553 - Voted 1995 & 1999 Street Lighting and Electricity

FROM:

PROJECT	PROJECT NAME	OCA	OBJECT LEVEL 3	AMOUNT
670003	Street Lighting	675017	6625	5,510.86
			Total	\$5,510.86

TO:

PROJECT	PROJECT NAME	OCA	OBJECT LEVEL 3	AMOUNT
670605	Independence Village	670605	6625	2,799.73
670610	Glenbrook Subdivision	670610	6625	657.88
670616	Forest Park	670616	6625	590.69
670618	Berwyn East	670618	6625	168.77
670624	Pine Hills	670624	6625	16.88
670625	Woodstream West	670625	6625	16.88
670631	Park Place	670631	6625	354.42
670633	Webster Canyon	670633	6625	95.51
670634	Hamilton Road	670634	6625	337.54
670635	Wilshire Heights	670635	6625	472.56
			Total	\$5,510.86