

**ORDINANCE 2443-2003 (SECTION 2)
TRANSFER OF FUNDS
FOR REIMBURSEMENT TO D.O.E. FOR STREET LIGHTING**

FUND NO. 582 - Electricity Bonds

FROM:

PROJECT	PROJECT NAME	OCA	OBJECT LEVEL 3	AMOUNT
670105	New Customer Development	670042	6621	3,701.22

TO:

PROJECT	PROJECT NAME	OCA	OBJECT LEVEL 3	AMOUNT
670003	Street Lighting	670091	6625	3,701.22

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

FROM:

PROJECT	PROJECT NAME	OCA	OBJECT LEVEL 3	AMOUNT
670197	Holly Hills Street Lighting	670197	6625	48,813.58
670601	Clintonville II	670601	6625	47,902.46
			Total	\$96,716.04

TO:

PROJECT	PROJECT NAME	OCA	OBJECT LEVEL 3	AMOUNT
670003	Street Lighting	675017	6625	67,831.91
670160	Berwick Phase III	671160	6625	1,420.05
670605	Independence Village	670605	6625	859.96
670610	Glenbrook Subdivision	670610	6625	1,007.40
670611	Madison Mills	670611	6625	886.72
670613	Eakin Road	670613	6625	11,329.79
670614	Leawood Gardens & Willis Park	670614	6625	2,715.23
670615	Gould Park	670615	6625	1,202.26
670616	Forest Park	670616	6625	883.92
670617	Sharon Woods	670617	6625	1,843.10
670618	Berwyn East	670618	6625	535.60
670621	Maize Morse	670621	6625	1,045.87
670622	Heatherbrook	670622	6625	659.57
670623	Refugee SR33 - Hamilton	670623	6625	1,849.87
670624	Pine Hills	670624	6625	2,246.96
670625	Woodstream West	670625	6625	397.83
			Total	\$96,716.04

**ORDINANCE 2443-2003 (SECTION 4)
FOR REIMBURSEMENT TO D.O.E. FOR STREET LIGHTING**

EXPENDITURE:

FUND	PROJECT	PROJECT NAME	OCA	OBJECT LEVEL 3	AMOUNT
582	670003	Street Lighting	675017	6625	3,701.22
553	670003	Street Lighting	670091	6625	112,592.19
553	670160	Berwick Phase III	671160	6625	1,420.05
553	670197	Holly Hills	670197	6625	63.68
553	670601	Clintonville II	670601	6625	135.02
553	670605	Independence Village	670605	6625	859.96
553	670610	Glenbrook Subdivision	670610	6625	1,007.40
553	670611	Madison Mills	670611	6625	886.72
553	670613	Eakin Road	670613	6625	11,329.79
553	670614	Leawood Gardens & Willis Park	670614	6625	2,715.23
553	670615	Gould Park	670615	6625	1,202.26
553	670616	Forest Park	670616	6625	883.92
553	670617	Sharon Woods	670617	6625	1,843.10
553	670618	Berwyn East	670618	6625	535.60
553	670621	Maize Morse	670621	6625	1,045.87
553	670622	Heatherbrook	670622	6625	659.57
553	670623	Refugee SR33 - Hamilton	670623	6625	1,849.87
553	670624	Pine Hills	670624	6625	2,246.96
553	670625	Woodstream West	670625	6625	397.83
				Total	\$145,376.24