

Transfer From:

<u>Department</u>	<u>Project Name</u>	<u>Project Detail Name</u>	<u>Project Number</u>	<u>Project Detail</u>	<u>Fund</u>	<u>OCA</u>	<u>OL3</u>
60-07	UIRF - Electricity	UIRF - Electricity	440007	100000	553	440007	6625
60-07	Various Electricity Projects (SIT)	Various Electricity Projects (SIT)	440007	100001	553	553007	6625
60-07	Various Neighborhood SL (SIT)	Various Neighborhood SL (SIT)	440007	100002	553	553072	6625
60-07	Various Community (SIT)	Various Community (SIT)	440007	100003	553	553073	6625
60-07	UIRF - OSU Off Camput	UIRF - OSU Off Camput	440008	100000	553	440008	6625
					553		

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60-07	UIRF - Electricity	UIRF South Linden Alley Lighting	440007	100005	553	530705	6625
60-07	Distribution System Improvements	Distribution System Improvements	670608	100000	553	670608	6625
60-07	Alternative 69 KV Feed to W Sub.	Alternative 69 KV Feed to W Sub.	670772	100000	553	670772	6625
60-07	Broad Meadows Street Lighting	Broad Meadows Street Lighting	670778	100000	553	553778	6625
60-07	Forest Hill Street Lighting	Forest Hill Street Lighting	670780	100000	553	553780	6625
60-07	South Westgate/Sylvan SL	South Westgate/Sylvan SL	670781	100000	553	553781	6625
60-07	Winchester Lake Street Lighting	Winchester Lake Street Lighting	670783	100000	553	553783	6625
60-07	Willow Creek Street Lighting	Willow Creek Street Lighting	670787	100000	553	553787	6625
60-07	New Substation Transformer (K)	New Substation Transformer (K)	670793	100000	553	553793	6625

<u>Amount</u>
(148,679.11)
(1,240,482.68)
(365,535.88)
(50,000.00)
(3,320.89)
(1,808,018.56)

<u>Amount</u>
152,000.00
1,075,218.56
250,000.00
92,400.00
44,500.00
66,000.00
11,700.00
46,200.00
<u>70,000.00</u>
\$1,808,018.56