

<u>Dept.</u>	<u>Project Name</u>	<u>Project No.</u>	<u>New / Carryover</u>	<u>Fund</u>	<u>Current Auth.</u>	<u>Revised Auth.</u>	<u>Change</u>
60	Morse Rd. Ph. II & IV Imp's	P670060-100003	carryover	6303	0	35,671	35,671 *
60	Morse Rd. Ph. II & IV Imp's	P670060-100003	carryover	6303	35,671	0	(35,671)
60	Dublin Ave. Substation Site Imp's	P670608-100007	carryover	6303	12,116	1	(12,115)
60	Short North Wood Properties	P670608-100013	carryover	6303	90,336	0	(90,336)
60	Alternate 69 KV Feed	P670772-100000	carryover	6303	14,338	0	(14,338)
60	Street Light 3-Wire Conversion Pilot	P670774-100000	carryover	6303	467	1	(466)
60	Broad Meadows SL Imp's	P670778-100001	carryover	6303	56	23,100	23,044 *
60	Broad Meadows SL Imp's	P670778-100001	carryover	6303	23,100	0	(23,100)
60	S. Westgate / Sylvan SL Imp's	P670781-100000	carryover	6303	7,341	1	(7,340)
	Laurel Canyon SL Imp's	P670786-10000	carryover	6303	344	0	(344)
60	Willow Creek SL Ph. II	P670787-100001	carryover	6303	7,952	8,476	524 *
60	Willow Creek SL Ph. II	P670787-100001	carryover	6303	8,476	0	(8,476)
60	Hall Rd. SL	P670845-100000	carryover	6303	1	0	(1)
60	New Jackson Pike Substation Transformer	P670793-100001	carryover	6303	190,238	143,375	(46,863)
							(239,050)

60	Morningstar / North-Forty SL Imp's	P670860-100000	carryover	6303	0	93,740	93,740
60	Circuit 30 SL Imp's	P670871-100000	carryover	6303	0	145,310	145,310

239,050

*establish authority to match cash