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RECEIVED
APR 22 2003
Board of Representatives

DATE: April 21, 2003
TO: David Martin, President
Board of Representatives
FROM: Timothy Beeble, Community Development Director 
RE: Agenda Item for the Board of Representatives

Please place the following item on the agenda for the Housing, Community Development and Social Services Committee for their action in accordance with Ordinance 687 Supplemental.

1. Approval of transfers to the "contingency" line item of the excess funds from the following projects:

Funding Yr	Project	Amount	Status
1998	Liberation House	\$ 870.00	Project Complete - excess funds
2001	Passages	\$ 118.00	Program Complete - excess funds
	Total	\$ 988.00	

These funds are proposed for re-programming by the HCD/SS Committee as part of the Year 29 budgeting process.