





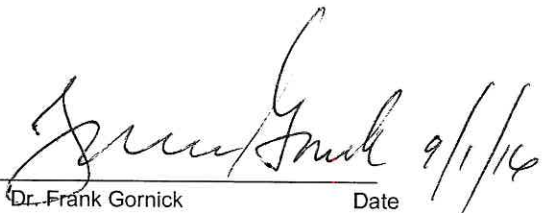
**West Hills CCD  
North District Center  
School Facilities Improvement District - 1**

**Revision**



Item	Project #	Project name	Measure Q Revision Amount	Description
48	421	Community Field Sports Ph. 1	\$ (70,273)	Closed project/ reallocated funds
49	442	San Joaquin Center Ph. 2	\$ (79,130)	Closed project/ reallocated funds
50	447	Land Acquisition Ph. 3	\$ (4,168)	Project Closed/ Final Audit
51	474	Video Conference Replacement	\$ 32,503	Project Closed/ Final Audit
52	401	Master Planning / CEQA	\$ 71,069	Increased budget
53	428	Center Expansion	\$ -	CCCCO Budget adjustment
54	472	SM Planning and Programming	\$ 50,000	Increased budget / CCCCCO Budget adjustment
<b>Total</b>			<b>\$ 0</b>	<b>Carried Forward</b>

Recommended for approval   
Kevin Cobb Date

Approval  9/1/16 Date  
 9/1/16 Date  
Ken Stoppenbrink Date Dr. Frank Gornick Date