

**DETAILED SCHEDULE OF BORROWING AUTHORIZATION CARRYOVERS**

|                                              | Total Budget<br>Authorization | Res.<br>File No. | Adopt.<br>Date | Resolution<br>Amount | Sold       | Dropped<br>(Repealed) | Carryover to 2006 |                 |
|----------------------------------------------|-------------------------------|------------------|----------------|----------------------|------------|-----------------------|-------------------|-----------------|
|                                              |                               |                  |                |                      |            |                       | w/ Initial res    | w/o Initial Res |
| <b>Grant and Aid Projects - Notes</b>        |                               |                  |                |                      |            |                       |                   |                 |
| 2002 Authorization                           | 1,600,000                     |                  | 2002           | 1,600,000            |            | 1,529,890             |                   |                 |
| Parks - Play Ground                          |                               | 011512           | 03/05/02       | 70,110               | 70,110     |                       |                   |                 |
| 2003 Authorization                           | 1,600,000                     |                  | 2003           | 1,600,000            |            |                       |                   | 1,519,842       |
| Streetscape Enhance – KK Becker              |                               | 031676           | 04/13/04       | 80,158               |            |                       | 80,158            |                 |
| 2004 Authorization                           | 300,000                       |                  | 2004           | 300,000              |            |                       |                   | 300,000         |
| 2005 Authorization                           | 300,000                       |                  | 2005           | 300,000              |            |                       |                   | 300,000         |
| <b>Renewal &amp; Development Projects</b>    |                               |                  |                |                      |            |                       |                   |                 |
| Development Fund                             | 1,481,090                     | 011204           | 01/22/02       | 2,200,000            | 1,481,090  |                       |                   |                 |
| Development Fund                             | 1,700,000                     | 021345           | 01/22/03       | 1,700,000            | 998,621    |                       | 701,379           |                 |
| Development Fund                             | 2,200,000                     | 031258           | 01/21/04       | 2,200,000            |            |                       | 2,200,000         |                 |
| Development Fund                             | 2,000,000                     | 041180           | 02/01/05       | 2,000,000            |            |                       | 2,000,000         |                 |
| Business Improvement Districts               | 500,000                       | 021345           | 01/22/03       | 500,000              |            |                       | 500,000           |                 |
| Business Improvement Districts               | 500,000                       | 031258           | 01/21/04       | 500,000              |            |                       | 500,000           |                 |
| Business Improvement Districts               | 500,000                       | 041180           | 02/01/05       | 500,000              |            |                       | 500,000           |                 |
| <b>Library Improvements</b>                  |                               |                  |                |                      |            |                       |                   |                 |
| Central Library Imp. Fund                    | 432,661                       | 031269           | 01/21/04       | 825,000              | 432,661    |                       |                   |                 |
| Central Library Imp. Fund                    | 540,000                       | 041191           | 02/01/05       | 540,000              | 317,339    |                       | 222,661           |                 |
| Neighborhood Library Improvement             | 315,899                       | 021356           | 01/22/03       | 560,000              | 105,000    |                       | 210,899           |                 |
| Neighborhood Library Improvement (1 m hold)  | 1,175,000                     | 031269           | 01/21/04       | 1,175,000            |            |                       | 1,175,000         |                 |
| Neighborhood Library Improvement             | 1,160,000                     | 041191           | 02/01/05       | 1,160,000            |            |                       | 1,160,000         |                 |
| <b>Public Buildings</b>                      |                               |                  |                |                      |            |                       |                   |                 |
| Downtown Complex Remodeling                  | 512,187                       | 021346           | 01/22/03       | 1,131,400            | 172,507    |                       | 339,680           |                 |
| City Hall Complex Remodeling                 | 440,000                       | 031259           | 01/21/04       | 440,000              |            |                       | 440,000           |                 |
| City Hall Complex Remodeling                 | 367,800                       | 041181           | 02/01/05       | 367,800              |            |                       | 367,800           |                 |
| ADA Compliance Program                       | 284,800                       | 031259           | 01/21/04       | 400,000              |            |                       | 284,800           |                 |
| ADA Compliance Program                       | 422,000                       | 041181           | 02/01/05       | 422,000              |            |                       | 422,000           |                 |
| Sanitation Headquarters Modifications        | 127,693                       | 011205           | 01/22/02       | 275,000              | 127,693    |                       |                   |                 |
| Sanitation Headquarters Modifications        | 1,354,000                     | 021346           | 01/22/03       | 1,354,000            |            |                       | 1,354,000         |                 |
| Facility Systems Program                     | 2,321,309                     | 031259           | 01/21/04       | 2,500,000            | 855,000    |                       | 1,466,309         |                 |
| Facility Systems Program                     | 4,273,273                     | 041181           | 02/01/05       | 4,273,273            |            |                       | 4,273,273         |                 |
| Facilities Exterior Upgrade Program          | 528,118                       | 021346           | 01/22/03       | 1,368,000            | 335,000    |                       | 193,118           |                 |
| Facilities Exterior Upgrade Program          | 431,000                       | 031259           | 01/21/04       | 431,000              |            |                       | 431,000           |                 |
| Facilities Exterior Upgrade Program          | 750,000                       | 041181           | 02/01/05       | 750,000              |            |                       | 750,000           |                 |
| Environmental Remediation Program            | 700,000                       | 041181           | 02/01/05       | 700,000              |            |                       | 700,000           |                 |
| City Hall Restoration Program                | 12,212,214                    | 021346           | 01/22/03       | 12,400,000           | 12,212,214 |                       |                   |                 |
| City Hall Restoration Program                | 11,200,000                    | 031259           | 01/21/04       | 11,200,000           | 11,200,000 |                       |                   |                 |
| City Hall Restoration Program                | 8,200,000                     | 041181           | 02/01/05       | 8,200,000            | 5,679,728  |                       | 2,520,272         |                 |
| Technology Initiative                        | 1,000,000                     | 021346           | 01/22/03       | 1,000,000            | 180,000    |                       | 820,000           |                 |
| <i>Record Retention Vault A Improvements</i> | 200,000                       | 011205           | 01/22/02       | 200,000              |            | 200,000               |                   |                 |
| City Attorney Office Additions (72,000 hold) | 162,717                       | 011205           | 01/22/02       | 352,000              | 90,717     | 72,000                |                   |                 |
| City Telephone Switch Replacement - Notes    | 1,498,512                     | 011219           | 01/22/02       | 5,000,000            | 448,512    | 1,050,000             |                   |                 |
| Remodel ITMD 809 Bldg 4th Floor              | 461,500                       | 021346           | 01/22/03       | 761,500              | 185,000    |                       | 276,500           |                 |
| Health Dept: Exterior Bldg Maint             | 56,175                        | 021346           | 01/22/03       | 300,700              |            |                       | 56,175            |                 |
| Health Dept: Exterior Bldg Maint             | 315,000                       | 031259           | 01/21/04       | 315,000              |            |                       | 315,000           |                 |
| Health Dept: Exterior Bldg Maint             | 300,000                       | 041181           | 02/01/05       | 300,000              |            |                       | 300,000           |                 |
| Health Dept: Interior Bldg Maintenance       | 166,575                       | 021346           | 01/22/03       | 262,000              | 166,575    |                       |                   |                 |

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|------------------------------------------------|-------------------------------|------------------|----------------|----------------------|-----------|-----------------------|----------------------------------------------------------|
| <b>Public Buildings Cont.</b>                  |                               |                  |                |                      |           |                       |                                                          |
| Health Dept: Interior Bldg Maintenance         | 250,000                       | 031259           | 01/21/04       | 250,000              | 153,425   |                       | 96,575                                                   |
| Health Dept: Interior Bldg Maintenance         | 350,000                       | 041181           | 02/01/05       | 350,000              |           |                       | 350,000                                                  |
| Health: Client Tracking System Replacement     | 250,000                       | 021346           | 01/22/03       | 300,000              | 125,000   |                       | 125,000                                                  |
| Health Dept: Mechanical System Maintenance     | 273,286                       | 031259           | 01/21/04       | 375,000              | 85,000    |                       | 188,286                                                  |
| Health Dept: Mechanical System Maintenance     | 378,500                       | 041181           | 02/01/05       | 378,500              |           |                       | 378,500                                                  |
| Health Dept: Rennovate TB Clinic               | 280,000                       | 031259           | 01/21/04       | 300,000              | 280,000   |                       |                                                          |
| Muni Garages/Outlying Fac Remodeling           | 1,287,659                     | 031259           | 01/21/04       | 1,500,000            | 285,000   |                       | 1,002,659                                                |
| Muni Garages/Outlying Fac Remodeling           | 2,000,000                     | 041181           | 02/01/05       | 2,000,000            |           |                       | 2,000,000                                                |
| Major Capital Equipment (n)                    | 2,209,002                     | 031259           | 01/21/04       | 6,146,000            | 2,025,000 |                       | 184,002                                                  |
| Major Capital Equipment (n)                    | 6,520,000                     | 041181           | 02/01/05       | 6,520,000            |           |                       | 6,520,000                                                |
| Court Case Management System (n)               | 240,841                       | 031259           | 01/21/04       | 250,000              |           |                       | 240,841                                                  |
| Menomonee Valley Facilities Reloc              | 2,500,000                     | 031259           | 01/21/04       | 2,500,000            | 2,500,000 |                       |                                                          |
| Treasurer: Cashier System Upgrade (n)          | 232,160                       | 041181           | 02/01/05       | 232,160              |           |                       | 232,160                                                  |
| 2-way Radio Replacement                        | 170,000                       | 041181           | 02/01/05       | 170,000              |           |                       | 170,000                                                  |
| <b>Harbor</b>                                  |                               |                  |                |                      |           |                       |                                                          |
| Pier, Berth & Channel Improv.                  | 370,000                       | 011206           | 01/22/02       | 470,000              | 200,000   | 170,000               |                                                          |
| Pier, Berth & Channel Improv.                  | 400,000                       | 021347           | 01/22/03       | 400,000              |           |                       | 400,000                                                  |
| Port Security (n)                              | 150,000                       | 031260           | 01/21/04       | 250,000              |           |                       | 150,000                                                  |
| Port Security (n)                              | 100,000                       | 041182           | 02/01/05       | 100,000              |           |                       | 100,000                                                  |
| Acquired and Rehabilitate KK River Site        | 175,000                       | 041182           | 02/01/05       | 175,000              |           |                       | 175,000                                                  |
| Analyze and Upgrade Sewer System               | 150,000                       | 041182           | 02/01/05       | 150,000              |           |                       | 150,000                                                  |
| Cargo Handling Equipment                       | 50,000                        | 041182           | 02/01/05       | 50,000               |           |                       | 50,000                                                   |
| Dockwall Rehabilitation                        | 50,000                        | 041182           | 02/01/05       | 50,000               |           |                       | 50,000                                                   |
| Secured Ferry Terminal Parking Facilities      | 200,000                       | 041182           | 02/01/05       | 200,000              |           |                       | 200,000                                                  |
| <b>Parking Facility Improvements</b>           |                               |                  |                |                      |           |                       |                                                          |
| Structural Repairs to Various Structures       | 82,469                        | 021348           | 01/22/03       | 125,000              |           |                       | 82,469                                                   |
| Replace Revenue Control Equipment              | 969,000                       | 021348           | 01/22/03       | 969,000              | 870,000   |                       | 99,000                                                   |
| Mechanical and Structural Maint (Mech)         | 125,000                       | 031261           | 01/21/04       | 125,000              | 125,000   |                       |                                                          |
| Deferred Mechanical Maintenance                | 125,000                       | 041183           | 02/01/05       | 125,000              | 55,000    |                       | 70,000                                                   |
| Mechanical and Structural Maint (Struc)        | 125,000                       | 031261           | 01/21/04       | 125,000              |           |                       | 125,000                                                  |
| Deferred Structural Maintenance                | 125,000                       | 014183           | 02/01/05       | 125,000              |           |                       | 125,000                                                  |
| Structural Repairs: 2nd & Plank, N Water (Wat) | 60,000                        | 031261           | 01/21/04       | 150,000              | 60,000    |                       |                                                          |
| 1000 N Water Parking Structure Repairs         | 195,000                       | 014183           | 02/01/05       | 195,000              |           |                       | 195,000                                                  |
| Repairs: MacArther Sq                          | 438,900                       | 031261           | 01/21/04       | 688,900              |           |                       | 438,900                                                  |
| MacArther Sq Renovation                        | 420,000                       | 014183           | 02/01/05       | 420,000              |           |                       | 420,000                                                  |
| Milwaukee/Michigan Renovation                  | 335,000                       | 014183           | 02/01/05       | 335,000              |           |                       | 335,000                                                  |
| <b>Fire Stations &amp; Improvements</b>        |                               |                  |                |                      |           |                       |                                                          |
| Engine 3 Alterations                           | 248,797                       | 011208           | 01/22/02       | 980,000              | 248,797   |                       |                                                          |
| Major Capital Equipment (n)                    | 565,000                       | 031262           | 01/21/04       | 3,395,000            | 55,000    |                       | 510,000                                                  |
| Major Capital Equipment (n)                    | 4,270,000                     | 041184           | 02/01/05       | 4,270,000            |           |                       | 4,270,000                                                |
| Computer Aided Dispatch System                 | 430,516                       | 021349           | 01/22/03       | 2,500,000            |           |                       | 430,516                                                  |
| Fire Repair Shop Design and Construction       | 1,675,000                     | 031263           | 01/21/04       | 1,800,000            |           |                       | 1,675,000                                                |
| Engine Company #2 Alterations                  | 190,000                       | 041185           | 02/01/05       | 190,000              |           |                       | 190,000                                                  |
| Fire Digital Radio System                      | 500,000                       | 041185           | 02/01/05       | 500,000              | 55,000    |                       | 445,000                                                  |
| Ventilation System & Window Replacement        | 100,000                       | 041185           | 02/01/05       | 100,000              |           |                       | 100,000                                                  |

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| <b>Police Facilities</b>                        |                               |                  |                |                      |           |                       |                                                          |
| Admin. Office Bldg. Remodel                     | 217,771                       | 011209           | 01/22/02       | 2,100,000            | 217,771   |                       |                                                          |
| Admin. Office Bldg. Remodel                     | 2,152,500                     | 021351           | 01/22/03       | 2,152,500            | 232,229   |                       | 1,920,271                                                |
| Remodel Admin Bldg Offices                      | 350,000                       | 041186           | 02/01/05       | 350,000              |           |                       | 350,000                                                  |
| District Station 2 Renovation (790,000 hold)    | 1,720,000                     | 011209           | 01/22/02       | 2,000,000            | 930,000   | 790,000               |                                                          |
| Interim Radio Replace - Hold                    | 18,217                        | 011209           | 01/22/02       | 244,000              |           |                       | 18,217                                                   |
| Trunked (Digital) Radio System                  | 353,138                       | 021351           | 01/22/03       | 2,000,000            | 353,138   |                       |                                                          |
| Trunked (Digital) Radio System (n)              | 5,000,000                     | 031264           | 01/21/04       | 5,000,000            | 2,446,862 |                       | 2,553,138                                                |
| Trunked Radio Communications Citywide           | 2,000,000                     | 041186           | 02/01/05       | 2,000,000            |           |                       | 2,000,000                                                |
| Evidence Storage Warehouse                      | 405,000                       | 031264           | 01/21/04       | 425,000              |           |                       | 405,000                                                  |
| Training Academy Firing Range                   | 900,000                       | 031264           | 01/21/04       | 950,000              |           |                       | 900,000                                                  |
| <b>Bridges &amp; Viaducts</b>                   |                               |                  |                |                      |           |                       |                                                          |
| Bridges & Viaducts                              | 183,505                       | 011210           | 01/22/02       | 1,971,000            | 183,505   |                       |                                                          |
| Major Bridge Program                            | 1,826,000                     | 021352           | 01/22/03       | 1,826,000            | 816,495   |                       | 1,009,505                                                |
| Major Bridge Program                            | 5,650,809                     | 031265           | 01/21/04       | 5,650,809            |           |                       | 5,650,809                                                |
| Design Const Renovation and/or Removal          | 1,686,956                     | 041187           | 02/01/05       | 1,686,956            |           |                       | 1,686,956                                                |
| <b>Sewers</b>                                   |                               |                  |                |                      |           |                       |                                                          |
| Expansion of Capacity                           | 2,544,494                     | 021353           | 01/22/03       | 2,959,000            | 2,544,494 |                       |                                                          |
| Expansion of Capacity                           | 4,000,000                     | 031266           | 01/21/04       | 4,000,000            | 2,455,506 |                       | 1,544,494                                                |
| Expansion of Capacity                           | 2,659,000                     | 041188           | 02/01/05       | 2,659,000            |           |                       | 2,659,000                                                |
| <b>Street Improvements</b>                      |                               |                  |                |                      |           |                       |                                                          |
| State & Federally Aided Streets                 | 2,952,131                     | 011212           | 01/22/02       | 5,320,509            | 2,952,131 |                       |                                                          |
| State & Federally Aided Streets                 | 8,648,785                     | 021354           | 01/22/03       | 8,648,785            | 8,274,785 |                       | 374,000                                                  |
| State & Federally Aided Streets                 | 5,537,049                     | 031267           | 01/21/04       | 5,537,049            |           |                       | 5,537,049                                                |
| State & Federally Aided Streets                 | 1,438,807                     | 041189           | 02/01/05       | 1,438,807            |           |                       | 1,438,807                                                |
| New Street Construction                         | 600,000                       | 011212           | 01/22/02       | 600,000              | 600,000   |                       |                                                          |
| New Street Construction                         | 656,000                       | 021354           | 01/22/03       | 656,000              |           |                       | 656,000                                                  |
| Opticom Emergency Response                      | 147,000                       | 011212           | 01/22/02       | 147,000              |           | 147,000               |                                                          |
| <i>Neighborhood Comm. Dist. St. Improvement</i> | 288,000                       | 011212           | 01/22/02       | 500,000              | 174,698   | 113,302               |                                                          |
| Neighborhood Comm. Dist. St. Improvement        | 500,000                       | 021354           | 01/22/03       | 500,000              |           |                       | 500,000                                                  |
| <i>Neighborhood Comm. Dist. St. Improvement</i> | 500,000                       | 031267           | 01/21/04       | 500,000              |           |                       | 500,000                                                  |
| <i>Neighborhood Comm. Dist. St. Improvement</i> | 500,000                       | 041189           | 02/01/05       | 500,000              |           |                       | 500,000                                                  |
| Alley Reconstruction                            | 224,000                       | 011212           | 01/22/02       | 1,000,000            | 224,000   |                       |                                                          |
| Sidewalk, Driveway & Gutter                     | 150,000                       | 011212           | 01/22/02       | 450,000              | 150,000   |                       |                                                          |
| Street Lighting                                 | 991,300                       | 011212           | 01/22/02       | 4,500,000            | 991,300   |                       |                                                          |
| Street Lighting                                 | 2,698,490                     | 021354           | 01/22/03       | 2,698,490            | 2,008,700 |                       | 689,790                                                  |
| Street Lighting                                 | 443,592                       | 031267           | 01/21/04       | 443,592              |           |                       | 443,592                                                  |
| Underground Electrical Manhole Recon.           | 99,188                        | 031267           | 01/21/04       | 221,000              |           |                       | 99,188                                                   |
| Underground Electrical Manhole Recon.           | 200,000                       | 041189           | 02/01/05       | 200,000              |           |                       | 200,000                                                  |
| Street Reconstruction, Regular Pgm              | 2,000,000                     | 021354           | 01/22/03       | 3,500,000            |           |                       | 2,000,000                                                |
| Conduit & Manholes                              | 977,950                       | 041189           | 02/01/05       | 977,950              |           |                       | 977,950                                                  |
| Public Safety Communications                    | 625,000                       | 041189           | 02/01/05       | 625,000              |           |                       | 625,000                                                  |
| <b>Parks &amp; Public Grounds</b>               |                               |                  |                |                      |           |                       |                                                          |
| Greenhouse w/ Milwaukee CO.                     | 150,000                       | 021355           | 01/22/03       | 150,000              |           |                       | 150,000                                                  |
| Irrigation and Landscaping                      | 631,000                       | 041190           | 02/01/05       | 631,000              | 560,000   |                       | 71,000                                                   |
| Planting Program, Pavings                       | 650,000                       | 041190           | 02/01/05       | 650,000              | 445,000   |                       | 205,000                                                  |

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|                                         |                               |                  |                |                      |                    |                         | w/ Initial res     | w/o Initial Res   |
| <b>Tax Incremental Districts</b>        |                               |                  |                |                      |                    |                         |                    |                   |
| Tax Incremental Districts               | 11,715,914                    | 021358           | 01/22/03       | 14,000,000           | 11,715,914         |                         |                    |                   |
| Tax Incremental Districts               | 19,000,000                    | 031271           | 01/21/04       | 19,000,000           | 16,995,266         |                         | 2,004,734          |                   |
| Tax Incremental Districts               | 20,000,000                    | 041193           | 02/01/05       | 20,000,000           |                    |                         | 20,000,000         |                   |
| <b>Delinquent Tax Financing - Notes</b> | 17,000,000                    | 041046           | 12/21/04       | 17,000,000           | 13,955,000         | 3,045,000               |                    |                   |
| <b>Special Assessments</b>              |                               |                  |                |                      |                    |                         |                    |                   |
| Special Assessments                     | 4,936,093                     | 011215           | 01/22/02       | 4,936,093            |                    | 4,936,093               |                    |                   |
| Special Assessments                     | 7,955,400                     | 021357           | 01/22/03       | 7,955,400            |                    |                         | 7,955,400          |                   |
| Special Assessments                     | 5,179,290                     | 031270           | 01/21/04       | 5,179,290            |                    |                         | 5,179,290          |                   |
| Special Assessments                     | 3,895,050                     | 041192           | 02/01/05       | 3,895,050            |                    |                         | 3,895,050          |                   |
| <b>School Purposes</b>                  |                               |                  |                |                      |                    |                         |                    |                   |
| ADA Improvements                        | 1,735,000                     | 021359           | 01/22/03       | 2,000,000            | 1,735,000          |                         |                    |                   |
| ADA Improvements                        | 2,000,000                     | 031272           | 01/21/04       | 2,000,000            | 2,000,000          |                         |                    |                   |
| ADA Improvements                        | 2,000,000                     | 041194           | 02/01/05       | 2,000,000            |                    |                         | 2,000,000          |                   |
| Major Maintenance to Facilities         | 6,505,442                     | 031272           | 01/21/04       | 10,000,000           | 6,505,442          |                         |                    |                   |
| Major Maintenance to Facilities         | 10,000,000                    | 041194           | 02/01/05       | 10,000,000           | 7,759,558          |                         | 2,240,442          |                   |
| <b>Sewer Maintenance Fund</b>           |                               |                  |                |                      |                    |                         |                    |                   |
| 2003 Authorization                      | 3,500                         |                  | 2003           | 17,750,000           |                    |                         |                    | 3,500             |
| 2004 Authorization                      | 13,700,000                    |                  | 2004           | 13,700,000           |                    |                         |                    | 13,700,000        |
| 2005 Authorization                      | 22,706,000                    |                  | 2005           | 22,706,000           |                    |                         |                    | 22,706,000        |
| Sewer Revenue Bond, Series 2005         |                               |                  |                | 36,409,500           |                    | 36,409,500 *            |                    |                   |
| <b>Revenue Anticipation Borrowing</b>   |                               |                  |                |                      |                    |                         |                    |                   |
| 2004 Authorization                      | 300,000,000                   |                  | 2005           | 300,000,000          |                    | 62,000,000              |                    |                   |
| City - RANs                             |                               | 041195           | 02/01/05       | 100,000,000          | 56,000,000         | 44,000,000 *            |                    |                   |
| MPS - RANs                              |                               | 050265           | 07/06/05       | 200,000,000          | 182,000,000        | 18,000,000 *            |                    |                   |
| <b>Contingent Borrowing</b>             |                               |                  |                |                      |                    |                         |                    |                   |
| 2005 Authorization                      | 30,000,000                    |                  | 2005           | 30,000,000           |                    | 30,000,000              |                    |                   |
| Grant & Aid                             |                               | 041047           | 12/21/04       | 17,000,000           |                    | 17,000,000 *            |                    |                   |
| PDAF                                    | 20,000,000                    |                  | 2005           | 20,000,000           |                    | 11,449,000              |                    |                   |
| Purchase by PDAF                        |                               | 050609           | 09/27/05       | 15,000,000           | 8,551,000          | 6,449,000 *             |                    |                   |
| <b>Total</b>                            | <u>655,763,024</u>            |                  |                |                      | <u>375,976,000</u> | <u>115,502,285</u>      | <u>125,755,397</u> | <u>38,529,342</u> |
|                                         |                               |                  |                |                      |                    | * Not included in total | Total              | 164,284,739       |

Legend:

Notes = Authorized as Notes

(n) = Authorized as Bonds, but should have a shorter amortization period

Hold = Project on hold pending further action by the Common Council