

2004 Bond Projects Summary

12/28/2006

<b>Project Title:</b>	DUNBAR CTR EXPANSION	<b>Ward No.:</b> 1
<b>Project Address:</b>	1001 West 16th Street	<b>Project No.:</b> DB01
<b>Bond Allocation:</b>	2,160,000.00	<b>Fund Acct.No.:</b> 316
<b>Other Funds:</b>	0.00	<b>Estimated Start:</b>
<b>Total Available:</b>	2,160,000.00	<b>Estimated End:</b>
<b>Encumbered:</b>	3,794.03	
<b>Expended:</b>	2,139,727.38	
<b>REMAINING BALANCE:</b>	16,478.59	<b>Percent Avail:</b> 0.76%

<b>Totals for all Projects Selected</b>		
<b>Funds Allocated:</b>	2,160,000.00	
<b>Other Funds:</b>	0.00	
<b>Total Available:</b>	2,160,000.00	
<b>Encumbered:</b>	3,794.03	
<b>Expended:</b>	2,139,727.38	
<b>REMAINING BALANCE:</b>	16,478.59	
<b>Percent Avail:</b>	0.76%	