

2004 Bond Projects Summary

12/28/2006

Project Title:	ROBINSON CTR IMPRO	Ward No.: 9
Project Address:	LR Convention and Vistors Bureau 426 West	Project No.: RC01
Bond Allocation:	500,000.00	Fund Acct.No.: 320
Other Funds:	0.00	Estimated Start:
Total Available:	500,000.00	Estimated End:
Encumbered:	0.00	
Expended:	500,000.00	
REMAINING BALANCE:	0.00	Percent Avail: 0.00%

Project Title:	STATE HOUSE CC IMPRO	Ward No.: 9
Project Address:		Project No.: SH01
Bond Allocation:	500,000.00	Fund Acct.No.: 320
Other Funds:	0.00	Estimated Start:
Total Available:	500,000.00	Estimated End:
Encumbered:	0.00	
Expended:	462,293.52	
REMAINING BALANCE:	37,706.48	Percent Avail: 7.54%

Totals for all Projects Selected	
Funds Allocated:	1,000,000.00
Other Funds:	0.00
Total Available:	1,000,000.00
Encumbered:	0.00
Expended:	962,293.52
REMAINING BALANCE:	37,706.48
Percent Avail:	3.77%