

2023 to 2024 Carryovers in Fund 0410 - Street Improvements

Fund Balance				Available
Org	Description	Project	Project Description	Carryover
0002	Federal/State Projects			595,724.00
0003	Railroad Grade Reconstructi			112,634.00
0025	Historical District Lighting			7,324.00
0041	Storm Sewer Reconstruction			1,866,796.00
0050	Traffic Signals - New			315,281.00
0052	Traffic Signals - Upgrade			32,279.00
0066	Bridge Repair			2,842.00
2004	Major Street Reconstructio			270,285.00
2006	Resurfacing Asphalt & Conc			-
2007	Concrete Slab/Joint Repair			1,612.00
2010	Minor Street Reconstructio			765,589.00
2011	Alley Reconstruction			51,524.00
8032	City Sidewalks			6,082.00
		Total		<u>4,027,972.00</u>

Source			
Grants	Capital Contribution	Proceeds of LTD	Summary of Sources
-	-	(595,724.00)	(595,724.00)
-	-	(112,634.00)	(112,634.00)
-	-	(7,324.00)	(7,324.00)
-	-	(1,866,796.00)	(1,866,796.00)
-	(250,000.00)	(65,281.00)	(315,281.00)
-	-	(32,279.00)	(32,279.00)
-	-	(2,842.00)	(2,842.00)
-	-	(270,285.00)	(270,285.00)
-	-	-	-
-	-	(1,612.00)	(1,612.00)
-	-	(765,589.00)	(765,589.00)
-	-	(51,524.00)	(51,524.00)
-	-	(6,082.00)	(6,082.00)
			<u>(4,027,972.00)</u>