

4th Street				
Project Categories	Project Budget	Current YTD Expense	% of Balance Remaining	Remaining Balance
Professional Services	\$ 162,000.00	\$ 58,315.38	64%	\$ 103,684.62
Construction	\$ 1,312,000.00		100%	\$ 1,312,000.00
Miscellaneous	\$ 197,000.00		100%	\$ 197,000.00
<b>Total</b>	<b>\$ 1,671,000.00</b>	<b>\$ 58,315.38</b>	<b>97%</b>	<b>\$ 1,612,684.62</b>

Summary	
Spent to Date	\$ 58,315.38
Remaining Funds	\$ 1,612,684.62

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