

Austin Street				
Project Categories	Project Budget	Current YTD Expense	% of Balance Remaining	Remaining Balance
Professional Services	\$ 32,000.00	\$ 11,596.72	64%	\$ 20,403.28
Construction	\$ 288,000.00		100%	\$ 288,000.00
Miscellaneous	\$ 15,000.00		100%	\$ 15,000.00
Total	\$ 335,000.00	\$ 11,596.72	97%	\$ 323,403.28

Summary	
Spent to Date	\$ 11,596.72
Remaining Funds	\$ 323,403.28

GL Acct# 21-5438

FA# 591