2007-2011 Lead/Companion Projects

Lead Projects Project #	Companion Projects Project #	Description	Funding Source	2007	2008	2009	2010	2011
EN-A-1710		South Central Avenue Reconstruction (2nd to 21st)	Borrowed Funds Donations/Private Funds Operating Funds	\$75,000	\$69,000	\$81,000	\$225,000	
	EN-J-1845	South Central - 2nd to 7th - Sanitary Sewer Reconstruction	Fees - Wastewater Utility Debt - Wastewater Utility	\$7,500	\$5,000	Ψ01,000	\$240,000	
	EN-N-1951	S. Central & S. Roddis - 2nd to 21st - Water Service	Borrowed Funds				\$50,000	
EN-8-1913	EN-J-1914 EN-N-1915	Lincoln Ave - 8th to 14th - Reconstruction Lincoln Ave - 8th to 11th - Sanitary Reconstruction New Sidewalk - 2010 Paving Projects and Orders	Operating Funds Fees - Wastewater Utility Operating Funds Borrowed Funds				\$180,000 \$113,000 \$6,000 \$15,000	
	SW-G-6723	Lincoln Ave 8th to 14th - Storm Sewer	Operating Funds				\$366,000	
EN-C-1772	EN-J-1806 SW-H-6718	West 5th St. Reconstruction - Oak to Adams  West 5th Street Sanitary Sewer - Oak to Adams  West 5th Street Storm Sewer - Oak to Adams	Operating Funds Borrowed Funds Debt - Wastewater Utility Borrowed Funds	\$294,000 \$256,000 \$247,000 \$150,000				
EN-C-1790	EN-J-1791 EN-N-1952 SW-H-6719	Arnold St. Reconstruction - Chestnut to St. Joseph Arnold St Central to St. Joseph - Sanitary Sewer Arnold St Chestnut to St. Joseph - Water Services Arnold St Central to St. Joseph - Storm Sewer	Borrowed Funds Fees - Wastewater Utility Borrowed Funds Borrowed Funds					\$651,000 \$169,000 \$18,000 \$217,000
EN-C-1801	EN-J-1803 EN-N-1854 SW-H-6721	8th Street Reconstruction - Felker to Washington 8th Street Sanitary Sewer - Felker to Washington New Sidewalk - 2008 Paving Projects & Order 8th Street Storm Sewer - Felker to Washington	Borrowed Funds Debt - Wastewater Utility Borrowed Funds Borrowed Funds		\$344,500 \$25,000 \$35,500 \$53,000			
EN-C-1847	EN-J-1848 SW-G-6708	7th - Central to Chestnut - Reconstruction 7th - Central to Chestnut - Sanitary Reconstruction 7th - Central to Chestnut - Storm Sewer	Borrowed Funds Debt - Wastewater Utility Borrowed Funds			\$82,000 \$47,500 \$27,500		
EN-C-1938	EN-J-1936 EN-N-1937	Hume Ave - Jefferson to NE Parkway - Street Opening  Hume Ave - Jefferson to NE Parkway - Sanitary Sewer  Hume Ave - Jefferson to NE Parkway - Water Main	Borrowed Funds Operating Funds Fees - Wastewater Utility Borrowed Funds		\$5,000 \$27,000 \$31,000		\$200,000	
EN-D-1773	EN-N-1784 SW-G-6717	Vine Ave, Reconstruction - 17th to 21st New Sidewalk - 2007 Paving Projects & Orders Vine Ave. Storm Sewer - Mill Creek to 17th	Borrowed Funds Borrowed Funds Borrowed Funds	\$240,000 \$48,000 \$242,000				
EN-D-1850	SW-H-6709	W. 13th Street - Central to Chestnut Reconstruction W. 13th Street - Central to Chestnut Storm Sewer	Borrowed Funds Borrowed Funds				\$120,000 \$27,000	
EN-D-1875	EN-J-1876 EN-N-1877 SW-H-6710	Felker Avenue - Tremmel Ct. to 24th & 24th - Street Opening Felker Avenue - Tremmel Ct. to 24th & 24th - Sanitary Sewer Felker Avenue - Tremmel Ct. to 24th & 24th - Watermain Felker Avenue - Tremmel Ct. to 24th & 24th - Storm Sewer	Borrowed Funds Fees - Wastewater Utility Borrowed Funds Borrowed Funds				\$251,000 \$90,000 \$101,000 \$58,000	

2007-2011 Lead/Companion Projects

Lead Projects Project #	Companion Projects Project #	Description	Funding Source	2007	2008	2009	2010	2011
EN-D-1882	EN-J-1888 EN-N-1950 SW-H-6716	Western St St. Joseph to Wood - Street Reconstruction Western St St. Joseph to Wood - Sanitary Reconstruction Western St St. Joseph to Wood - Water Services Western St St. Joseph To Wood	Borrowed Funds Debt - Wastewater Utility Borrowed Funds Operating Funds		\$300,000 \$113,500 \$10,000 \$107,000			
EN-D-1923	EN-J-1924 SW-G-6726	Spruce Ave 5th to 7th - Reconstruction Spruce Ave 5th to 7th - Sanitary Reconstruction Spruce Ave 5th to 7th - Storm Sewer w/Paving	Borrowed Funds Fees - Wastewater Utility Borrowed Funds					\$162,000 \$48,500 \$152,000
EN-D-1945	SW-G-6728	Alley Reconstruction - Central/Maple \$ 3rd/4th Alley - Central/Maple & 3rd/4th - Storm Sewer	Operating Funds Operating Funds			\$63,000 \$27,500		
EN-J-1940	EN-N-1943	USH 10 Interceptor Sewer - Veterans Pkwy Comdor  Veterans Pkwy - WWTP Access Rd. to USH 10 - Water Main	Debt - Wastewater Utility Fees - Wastewater Utility Borrowed Funds			\$20,000	\$340,000 \$237,000	
EN-J-1941	EN-N-1942	Cherry Ave - Enterprise Dr. to Old USH 10-Sanitary Cherry Ave - Enterprise Dr. to Old USH 10 - Water Main	Debt - Wastewater Utility Borrowed Funds				\$170,000 \$146,000	
FD-K-5800	FD-K-5805	Second Fire Station Fire Station - Remodeling	Borrowed Funds Operating Funds Borrowed Funds	\$63,500	\$255,000	\$754,500	\$874,000	\$195,000