

SPECIAL REVENUE

PROJECT NAME	FUND NAME	CARRY FORWARD
CARSON ST REHABILITATION SB1	Gas Tax	\$ 2,627
COMMUNITY DEVELOPMENT	Special Revenue	\$ 9,010
CONTINGENCY	Gas Tax	\$ 365,100
HOUSING	CDBG	\$ 69,045
HOUSING	CDBG	\$ 351,908
HOUSING	CDBG	\$ 59,666
HOUSING	CDBG	\$ 13,180
HOUSING	CDBG	\$ 26,403
HOUSING	CDBG	\$ 285,896
HOUSING	CDBG	\$ 10,657
HOUSING	CDBG	\$ 40,235
HOUSING	Housing Rehab Program	\$ 577,263
HOUSING	Housing Rehab Program	\$ 444,338
HOUSING	Housing Rehab Program	\$ 26,599
WILMINGTON I405 INTERCHANGE	Gas Tax	\$ 9,891
Grand Total		\$ 2,291,818