

FY 2017 Carryover Summary of Grant Funding

Fund 81530, Public Housing Projects Under Modernization

Grant	Prior Year Actual Expenditures	Current Year Adopted Budget	Adopted + Carryover + Out of Cycle	Adjustments to Carryover	Carryover Revised Budget
3380037 Kingsley Park	\$1,632,948.66	\$0	\$32,458.34	\$0.00	\$32,458.34
3380039 Heritage North	\$0.00	\$0	\$64,168.00	\$0.00	\$64,168.00
3380042 Old Mill Site	\$0.00	\$0	\$369,108.00	\$0.00	\$369,108.00
3380044 Ragan Oaks	\$3,699.32	\$0	\$0.00	\$0.00	\$0.00
3380051 Newington Station	\$0.00	\$0	\$274,656.00	\$0.00	\$274,656.00
3380052 Villages at Falls Church	\$0.00	\$0	\$5,190.00	\$0.00	\$5,190.00
3380053 Heritage Woods	\$0.00	\$0	\$97,914.00	\$0.00	\$97,914.00
3380054 Heritage Woods South	\$0.00	\$0	\$62,304.00	\$0.00	\$62,304.00
3380058 Reston Towne Center	\$99,805.00	\$0	\$0.00	\$0.00	\$0.00
Total:	\$1,736,452.98	\$0	\$905,798.34	\$0.00	\$905,798.34