

**FY 2012 Carryover Summary of Capital Projects**

Fund 40060, McLean Community Center

Project		Prior Year Actual Expenditures	Current Year Adopted Budget	Adopted + Carryover + Out of Cycle	Adjustments to Carryover	Carryover Revised Budget
CC-000006	McLean Community Center Improvements	\$609,823.80	\$627,000	\$999,953.67	\$0.00	\$999,953.67
<b>Total:</b>		<b>\$609,823.80</b>	<b>\$627,000</b>	<b>\$999,953.67</b>	<b>\$0.00</b>	<b>\$999,953.67</b>