

FUND 055 CAPITAL REQUESTS FY 2019-2020

CAPITAL FUNDS

FUND	DEPT.	PROJECT DESCRIPTION	APPROVED	ACCT#	PROJ.#
CCP 055		ENGINEERING FEES (ROLLOVER)	300,000	055-000-53280	
		AIRPORT WATER PROJECT (ROLLOVER)	2,142,433	055-000-53946	
		FLOOD LEVEE PROJECT (ROLLOVER)	7,000,000	055-000-54018	
		WHITE KNIFE-NEW WATER MAIN (WRAP AROUND CASINO)(ROLLOVER)	1,966,195	055-000-53946	
		WATER & SEWER DIST. #2 PROJECT (ROLLOVER)	2,600,000	055-000-53946	
		SPURLINE-RAILROAD (ROLLOVER)	50,000	055-000-54010	
		MAINTENANCE TOWN OF AUSTIN STREETS	658,944	055-000-54011	
		IZZENHOOD/ANTELOPE VALLEY RD PROJECT	279,101	055-000-54011	
		FRONTAGE ROAD (BETWEEN 2ND & 3RD EXITS)	1,000,000	055-000-54011	
		NEW B.M. FIRE STATION	7,000,000	055-000-54010	
		NEW AUSTIN FIRE STATION	7,000,000	055-000-54010	
		NEW CIVIC CENTER	5,000,000	055-000-54010	
		GRAVEL PIT PARK	5,000,000	055-000-54010	
		INDUSTRIAL PARK	15,000,000	055-000-54010	
		SIDEWALKS EAST 1ST,2ND,3RD,4TH,5TH,6TH,7TH & 8TH STREETS	1,000,000	055-000-54010	
		CRUSH ROCK	100,000	055-000-54010	
		YELLOWBRICK ROAD PAVING	515,625	055-000-54011	
		SHEEP CREEK ROAD PAVING	267,188	055-000-54011	
		PAVE KAYCI ROAD TO ROUND MOUNTAIN ROAD	412,500	055-000-54011	
		SENIOR CENTER PARKING LOT	50,000	055-000-54011	
		OLD 8A ROAD	4,000,000	055-000-54011	
		FOOT BRIDGE	3,500,000	055-000-54010	
		SPORTS COMPLEX	100,000	055-000-54010	
		EMERGENCY PROJECT LINE	250,000	055-000-54010	
TOTAL REQUESTS & ROLLOVERS			\$ 65,191,986		