

<b>2014 CIP Contingency</b>				
March 31, 2014				
	CIP #		Committed	REMARKS
Beginning Balance		\$300,000.00		
Journey Museum - HVAC System Repairs			\$50,000.00	2/21/14 CIP Meeting
Total			\$50,000.00	
Balance Available		\$250,000.00		