

CAPITAL FUND AS OF December 31, 2024- PUBLIC WORKS													
PROJ.	CAPITAL PROJECT	PROJECT MANAGER	CURRENT APPROP.	EXPENSED YTD	ENCUMB. TO DATE	Current Balance	ANTICIPATED EXPENDITURES					Anticipated Completion Date	Project Status
							NEXT 90 DAYS	NEXT 180 DAYS	NEXT 270 DAYS	NEXT 360 DAYS	BEYOND 360 DAYS		
1225	TRAFFIC SIGNALS-UPGRADE VARIOUS	Yeimy Delgado	\$ 4,780	\$ -	\$ -	\$ 4,780	\$ -	\$ -	\$ -	\$ -	\$ 4,780	n/a	This funding is for the emergency replacement of various traffic signal upgrade.
1624	ROOF REPAIR SET ASIDE	Nick Gruber	\$ 1,950	\$ -	\$ -	\$ 1,950	\$ 1,950	\$ -	\$ -	\$ -	\$ -	n/a	This capital account is for roof repairs needed throughout the City buildings.
1655	CITY HALL/ALLIANCE HALL RENOVATIONS	Nick Gruber	\$ 18,200	\$ 18,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	n/a	There is no scheduled work but is used on an as needed basis.
1731	CURB & SIDEWALK CONST.	Kyle Sergeant	\$ 3,378,968	\$ -	\$ -	\$ 3,378,968	\$ -	\$ 150,000	\$ 100,000	\$ -	\$ 3,128,968	n/a	Funds will be used for ADA ramps where CDBG funds can not be used. Funds will be used as match money for possible grant to finish non-niz streetscapes. Misc program for hazards not done.
1748	RESIDENTIAL ST CONST	Dale Tretter	\$ 47,972	\$ 47,972	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	n/a	-
1803	BRIDGE REPAIRS	David Petrik/ Kyle Sergeant	\$ 249,961	\$ -	\$ -	\$ 249,961	\$ -	\$ 249,961	\$ -	\$ -	\$ -	n/a	Funding is being transferred into the correct account to do inspection services, conceptual cost estimates, and other designs.
1852	SCHOOL/PEDESTRIAN SAFETY IMPROVEMENTS	Yeimy Delgado	\$ 308,483	\$ 101,450	\$ 169,910	\$ 37,123	\$ 37,123	\$ -	\$ -	\$ -	\$ -	12/31/25	This is a TASA grant project school zone flasher and RRFB at 4th & MLK. Project is under currently under construction and will be completed by the end of the year.
1912	TRAF SIGNAL MODERNIZATION	Yeimy Delgado	\$ 1,021,392	\$ 30,904	\$ 37,796	\$ 952,692	\$ -	\$ -	\$ 952,692	\$ -	\$ -	3/31/25	This is a MTF-PENNDOT grant project to install a new traffic signal at 15th Street and Highland Ave and system upgrades to two existing traffic signals and tie in with existing traffic adaptive system. Project is under preliminary design by McMahon and will go out for construction Early 2025. Will be requesting an extension through the state on Spring 2025.
1994	SHADE TREE REVITALIZATION	Kyle Sergeant	\$ 54,710	\$ 11,448	\$ -	\$ 43,262	\$ -	\$ 12,000	\$ -	\$ 12,000	\$ 11,448	n/a	Tree plantings will be done throughout the year.
2000	DOWNTOWN TRAFFIC IMPROVEMENT	Yeimy Delgado	\$ 43,585	\$ -	\$ -	\$ 43,585	\$ -	\$ -	\$ -	\$ -	\$ -	CLOSE OUT	CLOSE OUT
2001	LIVINGSTON WATERSHED	David Petrik	\$ 17,686	\$ -	\$ -	\$ 17,686	\$ -	\$ -	\$ -	\$ -	\$ -	CLOSE OUT	CLOSE OUT
2008	STREET LIGHTING UPGRADE	Yeimy Delgado	\$ 465,319	\$ -	\$ -	\$ 465,319	\$ -	\$ 250,000	\$ 229,830	\$ -	\$ -	n/a	This project is to upgrade street lights and the project is complete. We have 2 grant funded projects for upgraded street lighting that may be under budget, so the funding will be transferred to those projects.
2019	LVPC-LVTS TRAFFIC PROJECTS	Yeimy Delgado	\$ 8,050,000	\$ -	\$ -	\$ 8,050,000	\$ -	\$ -	\$ -	\$ -	\$ -	n/a	Various traffic project for LVTS-LVPC 20 years long term plans.
2021	TWINS AT DEVONSHIRE	Kyle Sergeant	\$ 88,551	\$ 595	\$ -	\$ 87,956	\$ -	\$ 20,000	\$ -	\$ -	\$ -	9/30/25	ADA Ramps to be done within 180 days.
2022	LEHIGH PARKWAY IMPROVEMENTS	-	\$ 2,387	\$ -	\$ -	\$ 2,387	\$ -	\$ -	\$ -	\$ -	\$ -	CLOSE OUT	CLOSE OUT
2029	UTILITY PAVING PROGRAM	Dale Tretter Kyle Sergeant	\$ 5,543,905	\$ 1,721,645	\$ 719,809	\$ 3,102,451	\$ -	\$ 750,000	\$ 550,000	\$ 250,000	\$ 1,552,451	n/a	Paving and ADA ramps are ongoing.
2035	AMERICAN PARKWAY TRAFFIC SIGNAL IMPROVEMENTS	Yeimy Delgado	\$ 1,723,201	\$ 146,405	\$ 133,445	\$ 1,443,351	\$ -	\$ -	\$ 1,443,351	\$ -	\$ -	6/30/25	This is a Green Light Go (GLG) grant project to install traffic adaptive system, GPS preemption and pedestrian improvements along Am Pkwy from Auburn Street to Airport Road. Design is currently underway with construction to begin in 2025. This project will be out to bid in January 2025.

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2036	MACK BLVD. LIGHTING	Yeimy Delgado	\$ 650,000	\$ 16,520	\$ 91,700	\$ 541,780	\$ 541,780	\$ -	\$ -	\$ -	\$ -	6/30/25	This is a MTF-DCED grant project to install new street lights along Mack Blvd from Emaus Ave to RR Bridge. Poles and lights have been ordered. RFP for construction to begin in late 2024/early 2025.
2037	HANOVER AVE TRAFFIC SIGNAL IMPROVEMENTS	Yeimy Delgado	\$ 1,255,940	\$ 111,623	\$ 104,117	\$ 1,040,200	\$ 540,200	\$ 500,000	\$ -	\$ -	\$ -	6/30/25	This is a MTF-DCED grant project to install traffic adaptive system and GPS preemption along Hanover Avenue from Albert Street to Wahneta Street and install rectangular rapid flashing beacon (RRFB) at Hanover Ave and Linden Street. intersection. Project is under design with construction to begin in early 2025.
2039	SAFE STREETS & ROADS FOR ALL	Yeimy Delgado	\$ 390,000	\$ 150,679	\$ 161,321	\$ 78,000	\$ -	\$ 78,000	\$ -	\$ -	\$ -	3/1/25	This is a federal grant and is currently underway. Expected completion is February 2025.
2038	MLK JR DR LIGHTING	Yeimy Delgado	\$ 418,512	\$ 5,160	\$ 87,600	\$ 325,752	\$ 92,961	\$ -	\$ 311,240	\$ -	\$ -	6/30/26	This is a MTF-DCED grant project to install new street lights along MLK from 8th St to Union St. On going final design by city staff. Construction will begin in early 2025.
2031	LCA COST-SHARING AGREEMENT	Dale Tretter	\$ 459,686	\$ 177,220	\$ 87,723	\$ 194,743	\$ -	\$ -	\$ -	\$ -	\$ -	n/a	Paving and ADA ramps are ongoing.
2402	HAMILTON STREETScape IMPROVEMENTS	Kyle Sergeant	\$ 1,468,774	\$ -	\$ -	\$ 1,468,774	\$ -	\$ -	\$ -	\$ -	\$ -	n/a	Using for ADA Ramp Project. These funds can no longer be used for this intention
2041	CITY OWNED BUILDING REPAIR	Nick Gruber	\$ 1,722,114	\$ 21,500	\$ 1,418,790	\$ 281,824	\$ 281,824	\$ -	\$ -	\$ -	\$ -	n/a	Ongoing capital account to be used to repair city owned properties.
2042	CAPITAL NEEDS ASSESSMENT	David Petrik	\$ 200,000	\$ -	\$ -	\$ 200,000	\$ 200,000	\$ -	\$ -	\$ -	\$ -	6/30/26	RFP for consultant is underway. Awaiting Amendment to change scope of work.
2033	WATER MAIN REPLACEMENT	Jennie McKenna	\$ 5,282,361	\$ -	\$ -	\$ 5,282,361	\$ 1,383,362	\$ 3,898,999	\$ -	\$ -	\$ -	2/28/25	Cycles 7 & 8 in progress. Construction to be completed by 2/28/25; ARPA funding to be expended by July 2025
2034	WATER FILTER REPLACEMENT - DISTRIBUTION	Jennie McKenna	\$ 4,904,398	\$ 391,352	\$ -	\$ 4,513,046	\$ 1,590,156	\$ 2,000,000	\$ 922,890	\$ -	\$ -	8/1/26	ARPA funding to be expended by 8/2025.
1914	ADMINISTRATIVE ORDER	Brian Chamberlain	\$ 934,313	\$ 427,327	\$ 53,420	\$ 453,565	\$ 350,000	\$ 103,565	\$ -	\$ -	\$ -	No end day.	ARPA=95,034.98 Remaining; Those ARPA funds will be expended 1Q 2025. Regulatory review and approval and the finalization of inter-municipal agreements will be needed prior to completing project which may extend project.
2043	CITYWIDE BIKE INFRASTRUCTURE PLAN	Megan Brehm/Yeimy Delgado	\$ 35,000	\$ -	\$ -	\$ 35,000	\$ 35,000	\$ -	\$ -	\$ -	\$ -	6/1/25	Consultant chosen through RFP process and work to begin once a fully executed contract is received.
2044	SCHOOL ZONE TRAFFIC SAFETY UPGRADES - TASA	Megan Brehm/Yeimy Delgado	\$ 505,000	\$ -	\$ -	\$ 505,000	\$ -	\$ 315,000	\$ -	\$ -	\$ 190,000	4/30/26	Project is to install and replace all school flashers Citywide. The funding is for the design.
2045	WAYFINDING INSTALLATIONS	Jeb Bortz	\$ 99,142	\$ -	\$ -	\$ 99,142	\$ -	\$ 99,142.00	\$ -	\$ -	\$ -	n/a	This is an ongoing project to finish the install of Wayfinding signs throughout the City.

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1232	GORDON STREET BRIDGE	David Petrik	\$ 8,228,900	\$ -	\$ -	\$ 8,228,900	\$ -	\$ -	\$ -	\$ -	\$ -	CLOSE OUT	This project is completed
1728	15TH STREET BRIDGE	Dave Petrik/ Engineering	\$ 12,442,156	\$ -	\$ -	\$ 12,442,156	\$ -	\$ -	\$ -	\$ -	\$ -	CLOSE OUT	This project is completed
1753	AMERICAN PARKWAY NE	Engineering/ Dave Petrik	\$ 16,591,226	\$ -	\$ -	\$ 16,591,226	\$ -	\$ -	\$ -	\$ -	\$ -	CLOSE OUT	This project is completed
2006	AMERICAN PARKWAY LIGHTING	Nelson Varughese	\$ 5,574	\$ -	\$ -	\$ 5,574	\$ -	\$ -	\$ -	\$ -	\$ -	CLOSE OUT	This project is completed
2024	15TH STREET TRAFFIC SIGNAL IMPROVEMENTS	Nelson Varughese	\$ 8,249	\$ -	\$ -	\$ 8,249	\$ -	\$ -	\$ -	\$ -	\$ -	CLOSE OUT	This project is completed
2025	LEHIGH STREET CORRIDOR SYSTEM MANAGEMENT	Nelson Varughese	\$ 200,345	\$ -	\$ -	\$ 200,345	\$ -	\$ -	\$ -	\$ -	\$ -	CLOSE OUT	This project is completed
2026	MLK DRIVE AND LEHIGH STREET	Nelson Varughese	\$ 444	\$ -	\$ -	\$ 444	\$ -	\$ -	\$ -	\$ -	\$ -	CLOSE OUT	This project is completed
2027	GORDON STREET PEDESTRIAN LIGHTING	Kyle Sergeant	\$ 12,911	\$ -	\$ -	\$ 12,911	\$ -	\$ -	\$ -	\$ -	\$ -	CLOSE OUT	This project is completed
2401	MONUMENT SQUARE REDESIGN	Kyle Sergeant	\$ 500,000	\$ -	\$ -	\$ 500,000	\$ -	\$ -	\$ -	\$ -	\$ -	CLOSE OUT	

CAPITAL FUND AS OF December 31, 2024- POLICE													
		ANTICIPATED EXPENDITURES											
PROJ.	CAPITAL PROJECT	PROJECT MANAGER	CURRENT APPROP.	EXPENSED YTD	ENCUMB. TO DATE	Balance	NEXT 90 DAYS	NEXT 180 DAYS	NEXT 270 DAYS	NEXT 360 DAYS	BEYOND 360 DAYS	Anticipated Completion Date	Project Status
2600	PUBLIC SAFETY BUILDING RENOVATIONS	JAMES GRESS/ DANIELLE YANEK	\$ 12,909	\$ -	\$ 12,909	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,909.00	Unknown	Ongoing
2601	POLICE ACADEMY ROOF REPLACEMENT	JAMES GRESS/ DANIELLE YANEK	\$ 59,685	\$ -	\$ 22,383	\$ 37,302	\$ -	\$ -	\$ -	\$ -	\$ 59,685.00	Unknown	Ongoing
2602	POLICE HEADQUARTERS	CHARLES ROCA / DANIELLE YANEK	\$ 9,000,000	\$ -	\$ 1,473,000	\$ 7,527,000	\$ -	\$ -	\$ -	\$ -	\$ 9,000,000.00	Unknown	Ongoing

CAPITAL FUND AS OF December 31, 2024- FIRE													
							ANTICIPATED EXPENDITURES						
PROJ.	CAPITAL PROJECT	PROJECT MANAGER	CURRENT APPROP.	EXPENSED YTD	ENCUMB. TO DATE	Balance	NEXT 90 DAYS	NEXT 180 DAYS	NEXT 270 DAYS	NEXT 360 DAYS	BEYOND 360 DAYS	Anticipated Completion Date	Project Status
2800	Fire Academy & EOC Facility	AC Eharth	\$ 108,387	\$ 51,790	\$ -	\$ 56,597	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 36,697.00	\$ -	12/30/25	Project is 98% complete. Some flooring issues and Equipment we still have to get.
2801	Central Fire Station	Chief Agosto	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Unsure	Project has not started - we just finished the feasibility stage.

CAPITAL FUND AS OF December 31, 2024- IT													
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3000	Backup Data Center	Gerry Anthony	\$ 67,968	\$ 67,968	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	12/31/24	Project is closed.

CAPITAL FUND AS OF December 31, 2024- PARKS & REC													
PROJ.	CAPITAL PROJECT	PROJECT MANAGER	CURRENT APPROP.	EXPENSED TO DATE	ENCUMB. TO DATE	BALANCE	ANTICIPATED EXPENDITURES					Anticipated Completion Date	Project Status
							NEXT 90 DAYS	NEXT 180 DAYS	NEXT 270 DAYS	NEXT 360 DAYS	BEYOND 360 DAYS		
1647	WEST PARK RENOVATIONS	Bryne Heffner-Bair	\$ 9,738	\$ -	\$ 9,738	\$ -	\$ -	\$ 9,738	\$ -	\$ -	\$ -	Early 2025	Working on PO for window replacements. Need CDBG funds for doors.
1663	MARTIN LUTHER KING JR. TRAIL	Bryne Heffner-Bair	\$ 260,581	\$ 3,035	\$ 4,605	\$ 252,942	\$ 4,605	\$ -	\$ -	\$ 252,942	\$ -	End of 2026?	Finalizing Land Development, then construction bid to be issued.
1682	SKATE PARK & DOG PARK DEVELOPMENT	Bryne Heffner-Bair	\$ 1,070,373	\$ 755	\$ 992,391	\$ 77,227	\$ -	\$ 100,000	\$ 969,618	\$ -	\$ -	August 2025?	Construction to start in April 2025.
2202	WPA STRUCTURE RENOVATIONS	Bryne Heffner-Bair	\$ 488,350	\$ 248,946	\$ 239,404	\$ -	\$ 239,404	\$ -	\$ -	\$ -	\$ -	Continuous Project Completed	UT Phase 2 will be complete early 2024. Working on next phase/location.
2206	JORDAN CREEK GREENWAY TRAILS	Bryne Heffner-Bair	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		Project can be closed.
2207	BOGERT'S BRIDGE REHAB	Bryne Heffner-Bair	\$ 1,754,981	\$ 55,321	\$ 250,026	\$ 1,449,634	\$ 50,000	\$ -	\$ 1,649,660	\$ -	\$ -	End of 2026?	Finishing up design, bid to be issued in April 2025.
2209	MACK POOL IMPROVEMENTS	Bryne Heffner-Bair	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	On Hold	Project on hold, need to find funding.
2210	PARK FACILITIES REPAIRS	Bryne Heffner-Bair	\$ 70,001	\$ -	\$ 25,230	\$ 44,771	\$ 10,000	\$ 15,230	\$ -	\$ 44,771	\$ -	End of 2025?	Working on preliminary design.
2211	IRVING POOL IMPROVEMENTS	Bryne Heffner-Bair	\$ 727,529	\$ 691,395	\$ 11,717	\$ 24,417	\$ -	\$ -	\$ -	\$ -	\$ -	Completed	Project complete, moving remaining funding to another project.
2213	VALANIA PARK RENOVATIONS	Bryne Heffner-Bair	\$ 5,311	\$ 3,871	\$ -	\$ 1,440	\$ 1,440	\$ -	\$ -	\$ -	\$ -	Mid 2025	Working on history/info sign for the park.
2214	CEDAR CREEK BRIDGES	Bryne Heffner-Bair	\$ 317	\$ -	\$ -	\$ 317	\$ -	\$ -	\$ -	\$ 317	\$ -	On Hold	Project on hold, need to find funding.
2215	DIXON ST PEDESTRIAN BRIDGE	Bryne Heffner-Bair	\$ 325,000	\$ 78,400	\$ 190,139	\$ 56,461	\$ -	\$ 190,139	\$ 56,461	\$ -	\$ -	End of 2025?	Construction to start in mid 2025 once permit received.
2217	PARKS MASTER PLAN	Bryne Heffner-Bair	\$ 186,637	\$ 56,126	\$ 128,882	\$ 1,629	\$ 50,000	\$ 78,882	\$ 1,629	\$ -	\$ -	End of 2025?	Working on Master Plan.
2218	D&L TRAIL	Bryne Heffner-Bair	\$ 1,368,667	\$ 64,863	\$ 168,473	\$ 1,135,331	\$ 100,000	\$ 68,473	\$ 1,135,331	\$ -	\$ -	End of 2026?	Working on design of the trail.
2220	MINI PITCH SYSTEM	Bryne Heffner-Bair	\$ 131,000	\$ -	\$ 130,982	\$ 18	\$ -	\$ 130,982	\$ -	\$ 18	\$ -	Mid 2025	Installation in April 2025.
2221	FRANKLIN PARK	Bryne Heffner-Bair	\$ 9,500	\$ 9,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Mid 2026?	Working on RFP for design of the park. Using CDBG funding.
2222	CEDAR BEACH IMPROVEMENTS	Bryne Heffner-Bair	\$ 152,000	\$ 148,462	\$ (223)	\$ 3,761	\$ 2,800	\$ 961	\$ -	\$ -	\$ -	Mid 2025	Project just about complete. Need to do stencils on courts.
2223	MIDWAY MANOR	Bryne Heffner-Bair	\$ 50,000	\$ 5,827	\$ -	\$ 44,173	\$ -	\$ 44,173	\$ -	\$ -	\$ -	Mid 2025	Pass thru grant to Midway Manor. Reimbursing for expenses.
2225	BUCKY BOYLE IMPROVEMENTS	Bryne Heffner-Bair	\$ 100,113	\$ 83,773	\$ 16,120	\$ 219	\$ -	\$ 16,339	\$ -	\$ -	\$ -	End of 2025?	Working on site plan thru Master Plan.
2227	ROSE GARDEN IMPROVEMENTS	Bryne Heffner-Bair	\$ 218,000	\$ -	\$ 217,611	\$ 389	\$ -	\$ 218,000	\$ -	\$ -	\$ -	End of 2025?	Waiting on installations and repairs to be completed.
2228	CANAL PARK	Bryne Heffner-Bair	\$ 105,818	\$ 5,818	\$ -	\$ 100,000	\$ -	\$ -	\$ 100,000	\$ -	\$ -	Early 2026?	Working on RFP for design/site plan of the boat launch.
2226	URBAN FORESTRY	Bryne Heffner-Bair	\$ 920,800	\$ -	\$ -	\$ 920,800	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 520,800	Early 2028?	Working on awarding RFP for Master Plan, Species Selection and Tree Inventory. Also working on bid for tree plantings.
2229	ROOSEVELT PARK	Bryne Heffner-Bair	\$ 130,000	\$ -	\$ 91,427	\$ 38,573	\$ -	\$ 130,000	\$ -	\$ -	\$ -	End of 2025?	Working on demo of building and installation of pavilion.
2230	FOUNTAIN PARK	Bryne Heffner-Bair	\$ 9,145	\$ -	\$ 9,145	\$ -	\$ 2,000	\$ 7,145	\$ -	\$ -	\$ -	Mid 2025	Working on mural on building.

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2400	Blight Removal & Remediation	Mark Hartney	\$ 550,000	\$ -	\$ -	\$ 550,000	\$ -	\$ 200,000	\$ 200,000	\$ 150,000	\$ -	Unkown	
1641	Art District Enhancements	-	\$ 15,454	\$ -	\$ -	\$ 15,454	\$ -	\$ -	\$ -	\$ -	\$ -	-	Close out.
1952	Brownfields Acquistion and Remediation	Mark Hartney	\$ 65,588	\$ -	\$ -	\$ 65,588	\$ -	\$ -	\$ -	\$ -	\$ 65,588	Unknown	