

**CITY OF CARBONDALE, ILLINOIS  
FIVE YEAR COMMUNITY INVESTMENT PROGRAM  
FISCAL YEARS ENDING APRIL 30, 2014, 2015, 2016, 2017 & 2018**

**PROJECT GROUP CODES:**

OS	Open Space & Parks
PB	Public Buildings
PK	Parking System
SA	Sanitary Sewer System
SP	Special Projects
SS	Storm Sewers
ST	Streets
SW	Sidewalks
TS	Traffic Signals
WS	Water System
WW	Wastewater System

**FUNDING SOURCE CODES:**

FA	Federal Aid, Grant or Project Impact
FB-GR	Fund Balance - General Revenue
FB-UR	Fund Balance - Utility Fund Revenues, Water & Sewer User fees
FB-SC	Fund Balance - Service Charges, Parking meters, Refuse service revenues
GC	Gifts and Contributions
GOB/LOAN	General Obligation Bonds or Loans Secured by Mortgage
LGA	Local Government Agency
PB	Public Benefit Tax Levy Revenues
PO	Property Owner Contributions and Assessments
RB	Revenue Bond
SA	State Aid, Grant or Motor Fuel Tax
TF (GF)	Transfers from the General Fund

**EXPENDITURE DIVISION ACCOUNT NUMBERS:**

-	General Fund (01)
40900	Transfers to Other Fund (01)
41017	Motor Fuel Tax Fund (11)
44007	Local Improvement Fund (40)
47044	Waterworks & Sewerage Fund - Wastewater System (70)
47045	Waterworks & Sewerage Fund - Water System (70)
47150	Parking System Operations Fund (71)
47300	Rental Properties Fund (73)
48300	Community School Grant (83)