

Ohlone Community College Capital Funding Grid

Report is as of 12/31/2005

Projects	Bond Funded	State Funded	Wildland Credit	Redevelopment Funded	Grant Funded	Total Project
Renovate Shower Room 5063/0311	569,356.47	36,650.00				606,006.47
Replace Exterior Lighting 5074/0307	135,823.56	14,500.00				150,323.56
Owl Mitigation	390,000.00		97,500.00			487,500.00
Brownfields Toxic Cleanup	***				200,000.00	200,000.00
	<u>1,095,180.03</u>	<u>51,150.00</u>	<u>97,500.00</u>	<u>0.00</u>	<u>200,000.00</u>	<u>1,443,830.03</u>

\*\*\* The cost from the bond has not been finalized.

Bond Funds = 75.85% of the total Projects