

Ottawa Public Library - Capital Works In Progress - 2016 Closures

Order Code	Order Description	Estimated Year of Completion	Budget Amount	Expended Amount	Unspent Balance	% complete	Closure Status and Rationale
906401	906401 Innovation & Strateg. Initiative 2012	2015	\$ 145,768.00	\$ 103,806.78	\$ 41,961.22	71%	Close - Tangible Capital Asset definitions prevent any further expenditures against this account
907350	907350 Constance Bay Expansion	2016	\$ 400,000.00	\$ 397,217.00	\$ 2,783.00	99%	Close - Construction activities are complete.
905631	905631 Collections 2010	2015	\$ 500,000.00	\$ 500,141.50	\$ (141.50)	100%	Close - Project is complete, funding used for collections at the expanded Beaverbrook branch and for e-collection holdings.
					\$ 44,602.72		