

Ord.	Fund	Project	Current	Change	Revised	Source
0791-2018	7704	440005-100000	\$ 3,114,971.00	\$ (165,444.74)	\$ 2,949,526.26	Voted Carryover
0791-2018	7704	530282-100051	\$ 35,379,720.00	\$ (11,152,110.00)	\$ 24,227,610.00	Voted 2016 SIT Supported
0791-2018	7704	530282-912018	\$ -	\$ 178,720.94	\$ 178,720.94	Voted Carryover
0791-2018	7704	530282-912018	\$ -	\$ 11,152,110.00	\$ 11,152,110.00	Voted 2016 SIT Supported
0791-2018	7704	540002-100000	\$ 35,535.00	\$ (13,276.20)	\$ 22,258.80	Voted Carryover
0791-2018	7766	530282-100000	\$ 155,667.00	\$ (44,448.27)	\$ 111,218.73	Street & Highway Perm Imp
0791-2018	7766	530282-912018	\$ -	\$ 44,448.27	\$ 44,448.27	Street & Highway Perm Imp
0953-2018	7704	540007-100000	\$ 1,062,265.00	\$ (397,757.72)	\$ 664,507.28	Voted Carryover
0953-2018	7704	540007-100052	\$ -	\$ 397,757.72	\$ 397,757.72	Voted Carryover
0975-2018	7704	440104-100000	\$ 1,401,401.00	\$ (312,174.00)	\$ 1,089,227.00	Voted Carryover
0975-2018	7704	440104-100012	\$ 259,220.00	\$ (167,672.00)	\$ 91,548.00	Voted Carryover
0975-2018	7704	440104-100016	\$ 167,397.00	\$ (124,733.00)	\$ 42,664.00	Voted Carryover
0975-2018	7704	440104-100019	\$ -	\$ 1,152,257.88	\$ 1,152,257.88	Voted Carryover
0975-2018	7704	440104-100019	\$ 1,152,257.88	\$ 604,579.00	\$ 1,756,836.88	Voted Carryover
0975-2018	7704	530058-100005	\$ 2,503,202.00	\$ (464,032.77)	\$ 2,039,169.23	Voted Carryover
0975-2018	7704	530161-100159	\$ 375,000.00	\$ (374,999.00)	\$ 1.00	Voted Carryover
0975-2018	7704	530161-100162	\$ 59,460.00	\$ (59,460.00)	\$ -	Voted Carryover
0975-2018	7704	590415-100015	\$ 372,099.40	\$ (253,767.00)	\$ 118,332.40	Unvoted Carryover
0975-2018	7746	440104-100019	\$ -	\$ 39,701.24	\$ 39,701.24	Voted Carryover
0975-2018	7746	530058-100001	\$ 39,702.00	\$ (39,701.24)	\$ 0.76	Voted Carryover
1031-2018	7766	530161-100182	\$ 23,401.00	\$ 577,267.00	\$ 600,668.00	Street & Highway Perm Imp
1047-2018	7704	530161-100139	\$ 2,127,965.00	\$ (250,000.00)	\$ 1,877,965.00	Voted Carryover
1047-2018	7704	530161-100208	\$ -	\$ 250,000.00	\$ 250,000.00	Voted Carryover
1056-2018	7704	530163-100000	\$ 1,700,000.00	\$ (1,400,000.00)	\$ 300,000.00	Voted Carryover
1056-2018	7704	530163-100024	\$ -	\$ 1,400,000.00	\$ 1,400,000.00	Voted Carryover
1132-2018	7704	590105-100000	\$ 257,560.28	\$ (100,000.00)	\$ 157,560.28	Voted Carryover
1132-2018	7704	590105-901781	\$ -	\$ 100,000.00	\$ 100,000.00	Voted Carryover
1157-2018	7704	530801-100000	\$ 634,538.00	\$ (600,000.00)	\$ 34,538.00	Voted Carryover
1157-2018	7704	530801-100016	\$ -	\$ 600,000.00	\$ 600,000.00	Voted Carryover
1185-2018	7704	530053-100001	\$ -	\$ 276,000.00	\$ 276,000.00	Voted Carryover
1185-2018	7704	530053-100003	\$ 1,226,096.00	\$ (276,000.00)	\$ 950,096.00	Voted Carryover
1206-2018	7704	531005-100000	\$ -	\$ 1,699,838.60	\$ 1,699,838.60	Unvoted Carryover
1206-2018	7704	590415-100015	\$ 2,071,938.00	\$ (1,699,838.60)	\$ 372,099.40	Unvoted Carryover
1206-2018	7766	531005-100000	\$ -	\$ 2,549,757.90	\$ 2,549,757.90	Street & Highway Perm Imp
1206-2018	7766	590415-100015	\$ 2,646,051.00	\$ (2,549,757.90)	\$ 96,293.10	Street & Highway Perm Imp
1224-2018	7704	440005-100000	\$ 2,949,526.26	\$ (1,234,057.45)	\$ 1,715,468.81	Voted Carryover
1224-2018	7704	440005-100044	\$ -	\$ 1,234,057.45	\$ 1,234,057.45	Voted Carryover
1287-2018	7704	440005-100042	\$ -	\$ 8,658.69	\$ 8,658.69	Voted Carryover
1287-2018	7704	440005-100045	\$ -	\$ 6,094.77	\$ 6,094.77	Voted Carryover
1287-2018	7704	440005-100061	\$ 11,169.00	\$ 19,504.48	\$ 30,673.48	Voted Carryover
1287-2018	7704	440104-100000	\$ 1,089,227.00	\$ (49,125.11)	\$ 1,040,101.89	Voted Carryover
1287-2018	7704	440104-100011	\$ 85,827.00	\$ 561.39	\$ 86,388.39	Voted Carryover
1287-2018	7704	530053-100003	\$ 950,096.00	\$ 15,367.50	\$ 965,463.50	Voted Carryover
1287-2018	7704	530058-100001	\$ -	\$ 245.00	\$ 245.00	Voted Carryover
1287-2018	7704	530086-100023	\$ -	\$ 706.95	\$ 706.95	Voted Carryover
1287-2018	7704	530103-100043	\$ -	\$ 35,758.50	\$ 35,758.50	Voted Carryover
1287-2018	7704	530104-100003	\$ -	\$ 32,132.00	\$ 32,132.00	Voted Carryover
1287-2018	7704	530161-100071	\$ 171,718.00	\$ (168,897.00)	\$ 2,821.00	Voted Carryover
1287-2018	7704	540002-100000	\$ 22,258.80	\$ 70.00	\$ 22,328.80	Voted Carryover
1287-2018	7704	540002-100000	\$ 22,328.80	\$ 140.00	\$ 22,468.80	Voted Carryover
1287-2018	7704	540007-100044	\$ -	\$ 2,905.00	\$ 2,905.00	Voted Carryover
1287-2018	7704	590105-100000	\$ 157,560.28	\$ (43,491.18)	\$ 114,069.10	Voted Carryover
1287-2018	7704	590105-100047	\$ 310.00	\$ 50,188.61	\$ 50,498.61	Voted Carryover
1287-2018	7704	590105-100065	\$ -	\$ 49,086.62	\$ 49,086.62	Voted Carryover

1287-2018	7704	590105-100072	\$ -	\$ 4,005.00	\$ 4,005.00	Voted Carryover
1287-2018	7704	590105-100082	\$ 860,000.00	\$ 8,988.00	\$ 868,988.00	Voted Carryover
1287-2018	7704	590105-100111	\$ -	\$ 13,825.22	\$ 13,825.22	Unvoted Carryover
1287-2018	7704	590105-100111	\$ -	\$ 27,100.78	\$ 27,100.78	Voted Carryover
1287-2018	7704	590105-100113	\$ -	\$ 3,724.00	\$ 3,724.00	Unvoted Carryover
1287-2018	7704	590415-100013	\$ -	\$ 44,320.54	\$ 44,320.54	Unvoted Carryover
1287-2018	7704	590415-100015	\$ 118,332.40	\$ (62,391.76)	\$ 55,940.64	Unvoted Carryover
1287-2018	7704	590955-100006	\$ 123,990.00	\$ 522.00	\$ 124,512.00	Unvoted Carryover
1304-2018	7704	530087-100037	\$ 250,000.00	\$ (250,000.00)	\$ -	Voted Carryover
1304-2018	7704	530087-100039	\$ -	\$ 250,000.00	\$ 250,000.00	Voted Carryover
1314-2018	7704	440104-100007	\$ 258,308.00	\$ (50,000.00)	\$ 208,308.00	Voted Carryover
1314-2018	7704	530053-100003	\$ 965,463.50	\$ (50,000.00)	\$ 915,463.50	Voted Carryover
1314-2018	7704	530086-100021	\$ 306,592.00	\$ (50,000.00)	\$ 256,592.00	Voted Carryover
1314-2018	7704	530161-100189	\$ -	\$ 250,000.00	\$ 250,000.00	Voted Carryover
1314-2018	7704	540007-100003	\$ 73,797.00	\$ (50,000.00)	\$ 23,797.00	Voted Carryover
1314-2018	7704	590105-100000	\$ 114,069.10	\$ (50,000.00)	\$ 64,069.10	Voted Carryover
Misc.	7704	440104-100015	\$ -	\$ 10,361.00	\$ 10,361.00	Voted Carryover
Misc.	7704	441759-200000	\$ 10,361.00	\$ (10,361.00)	\$ -	Voted Carryover