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Line F of AC	Dept	Biv	ObjClass	Main Acet	Find	Subtant	Program	Procurement Category	Project ID	Set3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
99	*	912	on.	m6220	7904	-	SV003	Staliting and Facility Construction & Maint. Services	P530282-922017	2	w/a	2	m/a		\$678,023.03	Recording 2007 Project 2
20	*	912	on.	m6220	7904	-	SV003	Studding and Facility Construction & Maint. Services	P530282-922017	2	w/a	2	m/a		\$1,002,056.52	Recording 2007 Project 2
20	*	912	on.	m6220	7904	-	SV003	Studding and Facility Construction & Maint. Services	P530282-922017	2	w/a	2	m/a	11	\$4,775,005.67	Recording 2007 Project 2
8	*	5912	06	66220	7994	4	SV003	Studding and Facility Construction & Maint. Services	P530282-922017	4	**	2	**	12	5854,771.42	Recording 2007 Project 2
8	*	5912	06	66220	7994	4	SV003	Studding and Facility Construction & Maint. Services	P530282-922017	4	**	2	**	18	5418,515.38	Resurfacing 2007 Propert 2
8	*	5912	06	66220	7994	4	SV003	Studding and Facility Construction & Maint. Services	P530282-922017	4	**	2	**	28	\$205,929.09	Resurfacing 2007 Propert 2
20	*	5912	06	66220	7994	4	SV003	Studding and Facility Construction & Maint. Services	P530282-922017	4	**	2	**	**	5452,538.51	Resurfacing 2007 Propert 2
8	*	5912	06	66220	7766	4	SV003	Studding and Facility Construction & Maint. Services	P530282-922017	4	**	2	**		\$519,531.46	Resurfacing 2007 Propert 2
900	*	5912	06	66220	7766	4	\$100	Studding and Facility Construction & Maint. Services	P530282-922017	2	**	2	w/a	11	9694)27.59	Recurfacing 2007 Project 2

City Controvation \$6,000,700.00
City Holips Colon \$303,077.00
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ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows
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Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount	Project Name
1	59	5912	06	66220	7704	n/a	SV003	P530282- 922017	n/a	n/a	n/a	\$8,049,749.82	Resurfacing 2017 Project 1 Construction
2	59	5912	06	66410	7704	n/a	CW004	P530282- 922017	n/a	n/a	n/a	\$724,477.00	Resurfacing 2017 Project 1 Inspection
3	59	5912	06	66220	7766	n/a	SV003	P530282- 922017	n/a	n/a	n/a	\$1,453,559.05	Resurfacing 2017 Project 1 Construction
4	59	5912	06	66410	7766	n/a	CW004	P530282- 922017	n/a	n/a	n/a	\$130,821.00	Resurfacing 2017 Project 1 Inspection
5	22	2201	10	69102	4430	443001	AU002	SIT	n/a	n/a	n/a	\$8,774,226.82	SIT

\$8,774,226.82

\$1,584,380.05 \$10,358,606.87

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

If fewer than three lines are needed please delete rows
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Ord Number 1453-2017

TRANSFER FROM

Line#	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
1	22	2201	10	69101	4430	443001	AU002	SIT	n/a	n/a	n/a	n/a	(\$8,774,226.82)	SIT

TRANSFER TO:

Line#	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
1	59	5912	80	49001	7704	n/a	SV003	P530282- 922017	n/a	n/a	n/a	n/a	\$8,774,226.82	Resurfacing 2017 Project 2