

| ERP System               | Chart of Account Element | Chart of Account Eler |
|--------------------------|--------------------------|-----------------------|
| Legacy (Advantage) Term  | Fund                     | Department            |
|                          |                          |                       |
| Workday Term ( see tabs) | <i>Fund</i>              | <i>Department</i>     |

Vorkday has smart validation: When you enter a Cost Center, Project, Program or Grant (in mos

Note:All Cost Centers begin with department name (when thestart of department name

**Note:** Awards were created for active grants non active grants do not have awards and were in

| Chart of Account Element5                                        | Chart of Account Element5 | Chart of Account Element5 | Chart of Account Element6 |
|------------------------------------------------------------------|---------------------------|---------------------------|---------------------------|
| Unit                                                             | Activity                  | Object Code               | Revenue                   |
| <i>Cost Center or<br/>Project or<br/>Program or<br/>Grant or</i> | <i>N/A</i>                | <i>Spend Category</i>     | <i>Revenue Category</i>   |

st intances the releveant Fund and related chart of account items are directly linked and do not require separate

is typed in a cost center field in workday will populate a drop down of all cost center for the department)

workday for data conversion purposes. Only Legacey Grants with an Award can be used for transactions in Wo

| Legacy ID | Legacy Description                              | Workday ID |
|-----------|-------------------------------------------------|------------|
| 001       | The General Fund                                | 1001       |
| 010       | Gainesville Regional Utilities                  | 1010       |
| 101       | G.E.Z.D.A. Fund                                 | 1101       |
| 102       | Community Dev Block Grant                       | 1102       |
| 103       | Urban Development Action Grant                  | 1103       |
| 104       | Home Grant Fund                                 | 1104       |
| 107       | Cultural Affairs Projects Fund                  | 1107       |
| 108       | State-Law Enf. Cont. Forfeit.                   | 1108       |
| 109       | Federal Law Enf. Cont.Forfeit.                  | 1109       |
| 110       | GPD-Billable Overtime                           | 1110       |
| 111       | Community Redevelopment Agency                  | 1111       |
| 113       | Street,Sidewalk&Ditch Imp.                      | 1113       |
| 114       | Economic Development Fund                       | 1114       |
| 115       | Misc. Grants Fund                               | 1115       |
| 136       | Tourist Product Development - FY13              | 1115       |
| 137       | Tourist Product Development - FY14              | 1115       |
| 138       | Tourist Product Development - FY15              | 1115       |
| 139       | Tourist Product Development - FY16              | 1115       |
| 116       | Trans. Concurrency Exc. Area                    | 1116       |
| 117       | Water/Waste Water Surcharge Infrastructure Fund | 1117       |
| 119       | SHIP Grant Fund                                 | 1119       |
| 121       | Small Business Loan Fund                        | 1120       |
| 123       | Misc. Special Revenues                          | 1121       |
| 140       | Tree Mitigation Fund                            | 1123       |
| 141       | Contingency Reserve for Declared Emergencies    | 1124       |
| 602       | Evergreen Cemetery Exp Trust Fund               | 1125       |
| 610       | Tax Increment - Downtown                        | 1126       |
| 613       | Tax Increment - 5th Ave/P.St.                   | 1127       |
| 617       | School Crossing Guard Trust                     | 1128       |
| 618       | Tax Increment - College Pk./Uh                  | 1129       |
| 619       | Art In Public Places                            | 1130       |
| 621       | Tax Increment - Eastside                        | 1131       |
| 620       | Gainesville Community Reinvestment Area         | 1132       |
| 217       | Guaranteed Ent Ref/Rv Bonds 94                  | 1201       |
| 226       | Pension Obligation Bond-S2003a                  | 1202       |
| 227       | Pension Obligation Bond-S2003b                  | 1203       |
| 228       | Guaranteed Ent Rev/Ref Bond of 2004             | 1204       |
| 229       | Depot Ave Stormwater Park Debt Svc Fund         | 1205       |
| 230       | FFGFC of 2005                                   | 1206       |

|                                                                 |      |
|-----------------------------------------------------------------|------|
| 233 GPD-Energy Conservation Master Lease                        | 1207 |
| 236 Capital Improvement Revenue Note 2009 Debt Service Fund     | 1208 |
| 237 Capital Improvement Revenue Bond 2010                       | 1209 |
| 238 Revenue Refunding Note 2011                                 | 1210 |
| 239 Revenue Note Series 2011A                                   | 1211 |
| 241 Revenue Refunding Note 2014                                 | 1212 |
| 242 Capital Improvement Revenue Bond Series 2014                | 1213 |
| 243 Capital Imp Rev Refunding (CIRN) Note 2016A (5c Gas Tax)    | 1214 |
| 244 Capital Imp Rev (CIRN) Note 2016B (5c Gas Tax)              | 1215 |
| 245 CIRB of FY17                                                | 1216 |
| 246 CIRN of FY 20                                               | 1217 |
| 302 General Capital Projects Fund                               | 1301 |
| 304 Public Imp. Cap. Prj. Fund:94                               | 1302 |
| 306 Greenspace Aquisition and Community Improvement Fund        | 1303 |
| 323 Road Construction 1996                                      | 1304 |
| 328 FFGFC 02 Capital Projects Fund                              | 1305 |
| 330 FAPS Projects-Ffgfc 02                                      | 1306 |
| 331 Downtown Pkg Garage-Sales Tax                               | 1307 |
| 332 FFGFC 05 Capital Projects Fund                              | 1308 |
| 333 Depot Stormwater Park-SRF Loan                              | 1309 |
| 334 39th Ave. Garage Expansion                                  | 1310 |
| 335 CIRB of 2005-CIP Fund                                       | 1311 |
| 336 Kennedy Homes Acquisition/Demolition Fund                   | 1312 |
| 339 Campus Development Agreement Capital Projects Fund          | 1313 |
| 340 Energy Conservation Capital Projects Fund                   | 1314 |
| 341 Additional 5 Cents LOGT Capital Projects Fund               | 1315 |
| 342 LOGT Bonded Transportation Capital Projects Fund            | 1316 |
| 343 Traffic Management System Building Fund                     | 1317 |
| 344 CIRN 2009 Bond Capital Projects Fund                        | 1318 |
| 345 Wild Spaces Public Places 1/2 c. Sales Tax                  | 1319 |
| 346 Wild Spaces Public Places 1/2 c. Sales Tax-Land Acquisition | 1320 |
| 347 Senior Recreation Center                                    | 1321 |
| 348 CIRB 2010 Capital Proj Fund                                 | 1322 |
| 349 Revenue Note 2011A Capital Proj Fund                        | 1323 |
| 351 Facilities Maintenance Recurring (FMRP) Fund                | 1324 |
| 352 Equipment Replacement (ERP) Fund                            | 1325 |
| 353 Roadway Resurfacing Program (RRP) Fund                      | 1326 |
| 354 CIRB of 2014-CIP Fund                                       | 1327 |
| 355 Capital Imp-Beazer Settlement                               | 1328 |
| 356 CIRN 2016B-Add'l 5 Cent Gas Tax Capital                     | 1329 |

|                                                                |      |
|----------------------------------------------------------------|------|
| 357 CIRB of FY2017                                             | 1330 |
| 358 Wild Spaces Public Places 1/2 c. Sales Tax 2017-2025       | 1331 |
| 359 Wild Spaces Public Places-Joint Pojects W/County 2017-2025 | 1332 |
| 360 FY2019 Proposed Bond                                       | 1333 |
| 413 Stormwater Management Utility                              | 1401 |
| 414 Stormwater Management Surcharge Capital Projects Fund      | 1401 |
| 416 Florida Building Code Enforcement Enterprise Fund          | 1402 |
| 420 Solid Waste Enterprise Fund                                | 1404 |
| 450 Regional Transit System Fund                               | 1405 |
| 501 Fleet Replacement Fund                                     | 1501 |
| 502 Fleet Management Services Fund                             | 1501 |
| 503 General Insurance Fund                                     | 1502 |
| 504 Employees Health & Accident Fd                             | 1503 |
| 510 Technology Administration Fund                             | 1504 |
| 511 Technology Capital Improvement Fund                        | 1504 |
| 626 Retiree Health Savings                                     | 1601 |
| 627 Roth IRA                                                   | 1602 |
| 628 Police Share Plan/Premium Tax Reserve                      | 1603 |
| 601 Retiree Health Insurance Exp Trust Fund                    | 1651 |
| 604 General Pension Fund                                       | 1652 |
| 605 Disability Pension Plan                                    | 1653 |
| 606 401a Qualified Pension Trust                               | 1654 |
| 607 Police Officers Retirement                                 | 1655 |
| 608 Firefighters Retirement                                    | 1656 |
| 609 Deferred Compensation Trust                                | 1657 |
| 625 Drop Plan Pension Trust                                    | 1658 |
| 650 Suspense Fund                                              | 1801 |
| 660 Investment Fund                                            | 1802 |
| 901 General Fixed Assets Group                                 | 1001 |
| 951 General Long-Term Debt Group                               | 1001 |
| 118 Temporary Assistance for Needy Families Grant              | 9000 |
| 120 Emergency Disaster Fund                                    | 9000 |
| 122 Emergency Events                                           | 9000 |
| 124 Tourist Product Development                                | 9000 |
| 125 Emergency Disaster - Fay 2008                              | 9000 |
| 126 Hurricane Matthew FY17                                     | 9000 |
| 127 Tourist Product Development                                | 9000 |
| 128 Proportionate Fair Share Program                           | 9000 |
| 129 Emergency Disaster Contingency Fund                        | 9000 |
| 130 Tourist Product Development - FY10                         | 9000 |

|                                                            |      |
|------------------------------------------------------------|------|
| 131 Tourist Product Development - FY11                     | 9000 |
| 132 Tourist Product Development - FY12                     | 9000 |
| 133 Emergency Mgmt - Dove Incident                         | 9000 |
| 135 Fire Assessment                                        | 9000 |
| 324 Communication Eq. Prj. Fund-98                         | 9000 |
| 326 Downtown Pk Garage-Gen Fund                            | 9000 |
| 329 Downtown Pkg Garage-Fgfc 02                            | 9000 |
| 338 FFGFC 07 Capital Projects Fund                         | 9000 |
| 999 Default - Ghrs                                         | 9000 |
| TRM Default-Terminated Ldpr Only                           | 9000 |
| 235 FFGFC of 2007                                          | 9000 |
| 305 American Recovery and Reinvestment Act (ARRA)          | 9000 |
| 507 Retiree Health Insurance Fund                          | 9000 |
| 629 Fire Share Plan/Premium Tax Reserve                    | 1604 |
| 142 Tropical Storm ETA                                     | 1133 |
| 247 Pen Obl Bonds 2021                                     | 1218 |
| <b>248 Capital Improvement Revenue Refunding Note 2021</b> | 1219 |

## Workday Description

General Fund  
Gainesville Regional Utilities (GRU)  
Gainesville Enterprise Zone Development Agency (GEZD)  
Community Development Block Grant (CDBG)  
Urban Development Action Fund  
Home Grant Fund  
Cultural Affairs  
State Law Enforcement Contraband Forfeiture  
Federal Law Enforcement Contraband Forfeiture  
GPD Billable Overtime Fund  
Community Redevelopment Agency (CRA)  
Street, Sidewalk and Ditch Improvement  
Economic Development  
Miscellaneous Grants Fund  
Miscellaneous Grants Fund  
Miscellaneous Grants Fund  
Miscellaneous Grants Fund  
Miscellaneous Grants Fund  
Transportation Concurrency Exception Area  
Water/WasteWater Infrastructure  
Supportive Housing Investment Partnership (SHIP)  
Small Business Loan Fund  
Miscellaneous Special Revenue  
Tree Mitigation  
Contingency Reserve for Declared Emergencies  
Evergreen Cemetery  
Downtown Redevelopment Tax Increment  
Fifth Avenue Tax Increment  
School Crossing Guard Trust Fund  
College Park Redevelopment Tax Increment Trust  
Arts in Public Places Trust  
Eastside Tax Increment  
Gainesville Community Reinvestment Area (CRA)  
Guaranteed Entitlement Referendum and Revenue Bond  
Pension Obligation Bond - Series 2003A  
Pension Obligation Bond - Series 2003B  
Guaranteed Entitlement Referendum and Revenue Bond  
Depot Avenue Stormwater Park Debt Svc Fund  
FFGFC Bond 2005

GPD Energy Conservation Master Lease  
Capital Improvement Revenue Note 2009 (CIRN)  
Capital Improvement Revenue Bond 2010 (CIRB)  
Revenue Refunding Note 2011  
Revenue Note Series 2011A  
Revenue Refunding Note 2014  
Capital Improvement Revenue Bond 2014 (CIRB)  
Capital Improvement Revenue Note 2016A (CIRN)  
Capital Improvement Revenue Note 2016B (CIRN)  
Capital Improvement Revenue Bond 2017 (CIRB)  
**Capital Improvement Revenue Note 2020 (CIRN)**  
General Capital Projects  
Public Improvement Capital Projects  
Greenspace Acquisition and Community Improvement  
Road Improvement 1996  
FFGFC 2002 Capital Projects  
FFGFC 2002 Fifth Ave/Pleasant Street Projects  
Downtown Parking Garage  
FFGFC 2005 Capital Projects  
Depot Avenue Stormwater Facility  
Central Fleet Garage Project  
Capital Improvement Revenue Bond 2005 (CIRB)  
Kennedy Homes Acquisition/Demolition  
Campus Development Agreement Capital Projects  
Energy Conservation Capital Projects  
Additional 5 Cents Local Option Gas Tax Capital Projects  
Additional 5 Cents Local Option Gas Tax Capital Projects  
Traffic Management System Building  
Capital Improvement Revenue Note 2009 Capital Project  
Wild Spaces Public Places 1/2 cent Sales Tax (WSPP)  
Wild Spaces Public Places Capital Projects - Land Acquisition  
Senior Recreation Center Capital Project  
Capital Improvement Revenue Bond (CIRB)  
Revenue Note Series 2011A Capital Projects  
Facilities Maintenance Recurring Fund  
Equipment Replacement Program (ERP)  
Roadway Resurfacing Program (RRP)  
Bond Funded Capital Projects - FY2015  
Beazer Settlement Capital Improvement  
Capital Improvement Revenue Note (CIRN) 2016B - Add

[illegible]

Conversion Fund

Conversion Fund

Conversion Fund

Conversion Fund

Conversion Fund

Conversion Fund

Conversion Fund

Conversion Fund

Conversion Fund

Conversion Fund

Conversion Fund

Conversion Fund

Conversion Fund

Fire Share Plan Premium Tax Revenues

Tropical Storm ETA

Pension Obligation Bonds 2021

Capital Improvement Revenue Refunding Note 2021

| Legacy Activity Code | UNIT CODE<br>LEGACY<br>MAPPING | Department Code | Legacy Description                                                      |
|----------------------|--------------------------------|-----------------|-------------------------------------------------------------------------|
| 5130                 | 0070                           | 0770            | Surplus                                                                 |
| 9009                 | 0999                           | 099             | Pre Workday GRU Payroll                                                 |
| 5190                 | 6010                           |                 | Strategic Initiatives                                                   |
| 5120                 | 6010                           |                 | Strategic Initiatives                                                   |
| 5190                 | 6020                           |                 | Communications and Marketing                                            |
| 5190                 | 6021                           |                 | Broadcast Engineering Unit                                              |
| 5120                 | 6030                           |                 |                                                                         |
| 5120                 | 6040                           |                 | Intergovernmental Affairs                                               |
| 5120                 | 6050                           |                 | Citizen Centered Gainesville                                            |
| 5590                 | 6070                           |                 | Economic Development Admin                                              |
| 5190                 | 6099                           |                 |                                                                         |
| 5150                 | 6202                           |                 | Neighborhood Planning                                                   |
| 5240                 | 6203                           | 0620            | Code Enforcement                                                        |
| 5240                 | 6204                           | 0620            | Demolitions/Lot Clearings                                               |
| 5690                 | 6213                           |                 | Community Grant Program                                                 |
| 5240                 | 6299                           |                 |                                                                         |
| 5540                 | 6299                           |                 | Fixed Assets                                                            |
| 5590                 | 6410                           |                 | Office of Capital Asset Planning & Economic Resilience                  |
| 5520                 | 6510                           | 0790            | CRA-Operating (this has been active since 2004, no clue why not mapped) |
| 5520                 | 6599                           |                 |                                                                         |
| 5150                 | 6599                           |                 |                                                                         |
| 5150                 | 6610                           | 0660            | Planning & Dev Admin                                                    |
| 5590                 | 6610                           | 0660            | Planning & Dev Admin                                                    |
|                      | 6613                           |                 |                                                                         |
| 5590                 | 6615                           | 0660            | Economic Development Admin                                              |
| 5190                 | 6615                           | 0660            | Development Services Center                                             |
| 5150                 | 6645                           |                 | Development Services Center                                             |
| 5810                 | 6645                           | 0660            | Development Services Center                                             |
| 5240                 | 6670                           | 0660            | Building Inspection                                                     |
| 5810                 | 6670                           | 0660            |                                                                         |
| 5150                 | 6670                           | 0660            | Building Inspection                                                     |

|      |      |      |                                    |
|------|------|------|------------------------------------|
|      | 6670 | 0660 |                                    |
| 5150 | 6680 | 0660 | Planning Division                  |
| 5150 | 6685 |      | Urban Forestry Division            |
| 5590 | 6699 |      |                                    |
| 5240 | 6699 |      | FIXED ASSETS                       |
| 5240 | 6699 | 0660 | FIXED ASSETS                       |
| 5440 | 6810 |      | Rts-Administration                 |
| 5810 | 6810 | 0680 |                                    |
| 5410 | 6810 |      | Rts-Administration                 |
| 5440 | 6811 | 0680 | Marketing & Communications, RTS    |
| 5440 | 6815 |      | Employee Pass Program              |
| 5440 | 6817 | 0680 | RTS Planning                       |
| 5810 | 6817 |      |                                    |
| 5440 | 6820 |      |                                    |
| 5810 | 6820 | 0680 |                                    |
| 5440 | 6830 |      | Rts - Operations                   |
| 5810 | 6830 | 0680 |                                    |
| 5440 | 6833 |      | Gator Aider                        |
| 5440 | 6840 |      | Ada Transportation                 |
| 5440 | 6870 | 0680 | Regional Transit Surplus           |
| 5520 | 6899 |      |                                    |
| 5900 | 6899 |      |                                    |
| 5440 | 6899 |      | Rts-Depreciation                   |
| 5120 | 7010 |      | Administrative Services            |
| 5110 | 7110 |      | Commission                         |
| 5110 | 7210 | 0720 | Clerk Of Commission                |
| 5110 | 7220 |      | Clerk Of Commission-Charter Review |
| 5110 | 7299 |      |                                    |
| 5120 | 7310 | 0730 | Admin-City Manager                 |
| 5190 | 7310 |      | Admin-City Manager                 |
| 5120 | 7330 | 0730 | Executive Chief of Staff           |
| 5190 | 7330 | 0730 | Executive Chief of Staff           |
| 5900 | 7330 |      | Executive Chief of Staff           |
| 5120 | 7399 |      |                                    |

|      |      |      |                                         |
|------|------|------|-----------------------------------------|
| 5130 | 7410 |      | City Auditor                            |
| 5140 | 7520 | 0750 | City Attorney                           |
| 5140 | 7599 |      |                                         |
| 5190 | 7610 |      | Information Technology Contract         |
| 5190 | 7630 | 0760 | Information Technology Business Support |
| 5190 | 7640 | 0760 | IT - Administration                     |
| 5810 | 7640 |      | IT - Administration                     |
| 5190 | 7650 | 0760 | IT - Smart Cities                       |
| 5190 | 7670 |      |                                         |
| 5190 | 7699 |      |                                         |
| 5210 | 7699 |      |                                         |
| 5130 | 7710 |      | Budget and Finance - Administration     |
| 5810 | 7710 |      | Budget and Finance - Administration     |
| 5130 | 7770 | 0770 | Treasury                                |
| 5240 | 7770 |      | Treasury                                |
| 5190 | 7771 | 0770 | Mail Services                           |
| 5130 | 7771 |      | Mail Services                           |
| 5130 | 7772 |      | Accounts Payable                        |
| 5130 | 7773 |      | Payroll                                 |
| 5130 | 7774 | 0770 | Billings & Collections                  |
| 5190 | 7774 |      | Billings & Collections                  |
| 5220 | 7777 | 0770 | Finance - Pension                       |
| 5220 | 7777 | 0820 | Finance - Pension                       |
| 5210 | 7777 | 0770 | Finance - Pension                       |
|      | 7777 | 0770 | Finance - Pension                       |
| 5190 | 7777 | 0770 | Finance - Pension                       |
| 5810 | 7777 | 0770 |                                         |
| 5130 | 7780 | 0770 | Accounting                              |
| 5190 | 7780 |      | Accounting                              |
| 5130 | 7785 | 0770 | Budget                                  |
| 5410 | 7785 | 0770 |                                         |
|      | 7785 | 0770 |                                         |
| 5130 | 7790 | 0770 | Purchasing                              |
| 5130 | 7799 |      |                                         |

|      |      |      |                                                              |
|------|------|------|--------------------------------------------------------------|
| 5120 | 7810 | 0780 | Equal Opportunity                                            |
| 5120 | 7830 |      | Race Relations                                               |
| 5120 | 7899 |      |                                                              |
| 5590 | 7909 | 0790 | Gainesville Community Reinvestment Area (GCRA) Building Rent |
| 5240 | 7933 | 0790 |                                                              |
| 5150 | 7998 |      |                                                              |
| 5540 | 7998 |      |                                                              |
| 5150 | 7999 |      |                                                              |
| 5190 | 7999 |      |                                                              |
| 5590 | 7999 |      |                                                              |
| 5240 | 7999 |      |                                                              |
| 5240 | 8010 | 0660 |                                                              |
| 5410 | 8010 | 0800 | PW Administrative Services                                   |
| 5810 | 8010 | 0800 |                                                              |
|      | 8010 |      | Public Works Administration                                  |
| 5380 | 8010 | 0800 | PW Administrative Services                                   |
| 5340 | 8010 | 0800 | PW Administrative Services                                   |
|      | 8010 | 0800 |                                                              |
| 5240 | 8019 | 0660 |                                                              |
| 5380 | 8019 | 0800 | Engineering Services                                         |
| 5410 | 8019 | 0800 | Engineering Services                                         |
|      | 8019 |      | Public Works Administration                                  |
|      | 8019 | 0800 |                                                              |
| 5410 | 8020 | 0800 | Operations-Support Services                                  |
| 5380 | 8020 | 0800 | Operations-Support Services                                  |
| 5410 | 8021 | 0800 | Operations-Maintenance/Construct.                            |
| 5900 | 8021 |      |                                                              |
|      | 8021 | 0800 |                                                              |
| 5380 | 8022 | 0800 | Street Sweeping Section                                      |
| 5410 | 8022 |      | Street Sweeping Section                                      |
| 5620 | 8023 | 0800 | Mosquito Control                                             |
| 5380 | 8023 |      | Mosquito Control                                             |
| 5380 | 8024 | 0800 | Vegetative Management                                        |
| 5380 | 8025 | 0800 | Watercourse Maintenance                                      |

|      |      |      |                                     |
|------|------|------|-------------------------------------|
|      | 8025 | 0800 |                                     |
| 5900 | 8025 |      |                                     |
| 5380 | 8026 |      | N/A Closed Watercourse Maintenance  |
| 5410 | 8027 | 0800 | Streets Special Projects            |
| 5380 | 8027 |      | Streets Special Projects            |
| 5410 | 8028 | 0800 | RIGHT OF WAY MAINTENANCE            |
| 5380 | 8028 |      |                                     |
| 5410 | 8030 |      | TREE CREW                           |
| 5410 | 8031 |      | Urban Forestry Program              |
| 5810 | 8031 | 0800 | Urban Forestry Program              |
| 5410 | 8040 | 0800 | Environmental Management            |
| 5380 | 8040 | 0800 | Environmental Management            |
| 5250 | 8040 |      | Environmental Management            |
| 5250 | 8040 | 0800 |                                     |
| 5810 | 8040 |      |                                     |
| 5810 | 8040 | 0800 |                                     |
|      | 8040 | 0800 |                                     |
| 5410 | 8047 |      | S.E. 2nd Avenue Reconstruction      |
| 5410 | 8050 | 0800 | Transportation & Strategic Planning |
| 5410 | 8050 | 0805 |                                     |
| 5440 | 8050 |      |                                     |
| 5380 | 8050 | 0800 | Transportation & Strategic Planning |
| 5340 | 8050 | 0800 | Transportation & Strategic Planning |
|      | 8050 | 0800 |                                     |
|      | 8050 | 0805 |                                     |
| 5410 | 8051 | 0805 | Traffic Signals                     |
| 5410 | 8052 | 0800 | Traffic Management System           |
| 5410 | 8052 | 0805 | Traffic Management System           |
|      | 8052 | 0805 |                                     |
| 5410 | 8053 | 0800 | Traffic Signs and Markings          |
| 5210 | 8053 | 0800 |                                     |
|      | 8053 | 0800 |                                     |
| 5410 | 8054 | 0800 | Community Bike Program              |
| 5410 | 8054 | 0805 | Community Bike Program              |

|      |      |      |                                  |
|------|------|------|----------------------------------|
|      | 8054 | 0805 |                                  |
| 5410 | 8055 | 0805 | ITS and CV/AV Group              |
| 5450 | 8056 | 0800 | Parking Garage                   |
| 5410 | 8056 | 0805 |                                  |
| 5450 | 8056 | 0805 | Parking Garage                   |
| 5410 | 8056 | 0800 |                                  |
|      | 8056 | 0800 |                                  |
|      | 8056 | 0805 |                                  |
| 5450 | 8057 | 0800 | Parking Enforcement              |
| 5410 | 8057 | 0800 | Parking Enforcement              |
| 5450 | 8057 | 0805 | Parking Enforcement              |
| 5410 | 8057 | 0805 | Parking Enforcement              |
|      | 8057 | 0805 |                                  |
| 5450 | 8058 |      | Parking Operations               |
| 5410 | 8058 |      |                                  |
| 5450 | 8058 | 0805 | Parking Operations               |
| 5410 | 8058 | 0805 |                                  |
| 5130 | 8058 |      |                                  |
|      | 8058 | 0800 |                                  |
|      | 8058 | 0805 |                                  |
| 5340 | 8059 | 0800 |                                  |
| 5410 | 8060 |      | Mobility Administrative Services |
| 5410 | 8080 |      | Refuse Collection                |
| 5340 | 8080 | 0800 | Refuse Collection                |
| 5810 | 8080 |      |                                  |
| 5730 | 8099 | 0850 |                                  |
| 5410 | 8099 |      | Smu-Depreciation                 |
| 5380 | 8099 |      | Smu-Depreciation                 |
| 5340 | 8099 |      | Smu-Depreciation                 |
| 5450 | 8099 |      |                                  |
|      | 8099 |      |                                  |
| 5900 | 8099 | 0800 | Smu-Depreciation                 |
| 5900 | 8110 |      |                                  |
| 5810 | 8110 | 0810 |                                  |

|      |      |      |                                            |
|------|------|------|--------------------------------------------|
| 5210 | 8110 | 0810 | Office Of The Chief Of Police              |
| 5210 | 8112 |      | Legal Office                               |
| 5210 | 8114 | 0810 | Investigations Bureau                      |
| 5210 | 8115 |      | Internal Affairs                           |
| 5210 | 8121 | 0810 | Special Investigations                     |
| 5210 | 8125 |      | Fiscal                                     |
| 5210 | 8130 |      | Forensic Crime Lab                         |
| 5210 | 8135 |      | Domestic Violence Unit                     |
| 5210 | 8140 | 0810 | District 2                                 |
| 5420 | 8141 | 0810 | Airport Security                           |
| 5210 | 8142 |      | Party Patrol                               |
| 5210 | 8143 |      | District 1                                 |
| 5210 | 8144 |      | Community Resource Div.                    |
| 5210 | 8148 |      | Information Systems                        |
| 5210 | 8150 | 0810 | Specialty Units                            |
| 5210 | 8151 | 0810 | Personnel Division                         |
| 5210 | 8152 |      | Property Division                          |
| 5210 | 8153 | 0810 | Training Unit                              |
| 5900 | 8153 |      |                                            |
| 5140 | 8154 |      | Urban Area Bicycle/Ped. Board              |
|      | 8154 |      | Office Of The ChiefOfPolice                |
| 5210 | 8156 | 0810 | School Resource Officers                   |
| 5210 | 8157 |      | A Quinn Jones Program                      |
| 5210 | 8158 | 0810 | Reichert House Programming                 |
| 5210 | 8159 |      | BOLD Programming                           |
| 5210 | 8160 | 0810 | North Florida Regional Medical Center Unit |
| 5210 | 8161 | 0810 | Support Services Division                  |
| 5210 | 8164 |      | Records                                    |
| 5210 | 8169 |      | Mental Health Team/Co-Responder Program    |
| 5410 | 8199 | 0805 | Transportation & Strategic Planning        |
| 5210 | 8199 |      | FIXED ASSETS                               |
|      | 8199 |      |                                            |
| 5900 | 8199 |      |                                            |
| 5410 | 8199 |      |                                            |

|      |      |      |                                                     |
|------|------|------|-----------------------------------------------------|
| 5720 | 8199 |      |                                                     |
| 5220 | 8210 | 0820 | Office Of The Fire Chief                            |
| 5210 | 8210 |      | Office Of The Fire Chief                            |
| 5220 | 8220 | 0820 | Emergency Operations                                |
| 5210 | 8220 |      | Emergency Operations                                |
| 5220 | 8221 | 0820 | Aircraft Rescue/Fire Fighting                       |
| 5220 | 8230 |      | Risk Reduction Bureau                               |
| 5220 | 8231 | 0820 | Fire Inspections                                    |
| 5220 | 8232 |      | Fire Safety Public Education                        |
| 5220 | 8233 |      | Fire Investigative Services                         |
| 5220 | 8240 | 0820 | Emergency Management                                |
| 5220 | 8241 |      | Training Bureau                                     |
|      | 8242 |      |                                                     |
| 5220 | 8243 |      | Information Technology-GFR                          |
| 5220 | 8244 | 0820 | Special Operations                                  |
| 5220 | 8255 | 0820 | Fire Assessment Expenditures                        |
| 5190 | 8299 |      | IT-GPD Coord                                        |
|      | 8299 |      |                                                     |
| 5720 | 8299 |      |                                                     |
| 5220 | 8299 |      |                                                     |
| 5900 | 8299 |      |                                                     |
| 5200 | 8310 |      | Combined Communications                             |
| 5900 | 8410 | 0840 | Fleet Administration                                |
| 5810 | 8410 |      |                                                     |
| 5900 | 8420 | 0840 | Fleet Operations                                    |
| 5900 | 8460 |      | Depreciation                                        |
| 5190 | 8460 |      | Depreciation                                        |
| 5410 | 8499 | 0800 |                                                     |
| 5210 | 8499 |      |                                                     |
|      | 8499 |      |                                                     |
| 5440 | 8499 |      |                                                     |
| 5190 | 8499 |      |                                                     |
| 5900 | 8499 |      | FIXED ASSETS                                        |
| 5720 | 8510 |      | Parks, Recreation & Cultural Affairs Administration |

|      |      |      |                                                     |
|------|------|------|-----------------------------------------------------|
| 5710 | 8510 | 0850 | Parks, Recreation & Cultural Affairs Administration |
| 5730 | 8510 |      | Parks, Recreation & Cultural Affairs Administration |
| 5720 | 8511 |      | WSPP Administration Costs                           |
| 5720 | 8520 | 0850 | Aquatics                                            |
| 5720 | 8530 | 0850 | Sports                                              |
| 5720 | 8531 |      | MLK CENTER                                          |
| 5720 | 8532 |      | Porters Community Center                            |
| 5720 | 8533 | 0850 | Recreation/Grounds                                  |
| 5720 | 8540 | 0850 | Facilities                                          |
| 5720 | 8542 | 0850 | Depot Park Operations                               |
| 5730 | 8543 |      | A Quinn Jones Operations                            |
| 5720 | 8545 |      | Cone Park                                           |
| 5720 | 8546 | 0850 | Forest Park Operations                              |
| 5720 | 8550 | 0850 | Summer Camp Prg/Playgrounds                         |
| 5390 | 8560 |      | Recreation-General Grounds                          |
| 5720 | 8560 |      | Recreation-General Grounds                          |
| 5390 | 8562 | 0850 | Cemetery Operations                                 |
| 5720 | 8562 |      |                                                     |
| 5390 | 8570 | 0850 | Golf Course Administration                          |
| 5720 | 8570 |      | Golf Course Administration                          |
| 5720 | 8571 | 0850 | Golf Course Pro Shop                                |
| 5720 | 8572 | 0850 | Golf Course Concessions                             |
| 5720 | 8573 |      | Golf Course Maintenance                             |
| 5720 | 8574 | 0850 | Golf Course Operations                              |
| 5720 | 8576 | 0850 | Other Activity                                      |
| 5810 | 8576 |      | Other Activity                                      |
| 5720 | 8579 |      | Golf Course Depreciation                            |
| 5750 | 8580 | 0850 | Nature Operations                                   |
| 5720 | 8580 |      | Nature Operations                                   |
| 5750 | 8581 | 0850 | Environmental Programming                           |
| 5750 | 8582 | 0850 | Natural Resource Management                         |
| 5750 | 8587 | 0850 | Urban Forestry                                      |
| 5720 | 8588 |      | Park Maintenance                                    |
| 5750 | 8588 | 0850 | Park Maintenance                                    |

|      |      |      |                                       |
|------|------|------|---------------------------------------|
| 5720 | 8589 | 0850 | Sweetwater Wetland Park Operations    |
|      | 8589 | 0850 |                                       |
| 5730 | 8589 |      | Sweetwater Wetland Park Operations    |
| 5750 | 8589 | 0850 | US Layton Army Reserve Maintenance    |
| 5730 | 8590 | 0850 | Cultural Operations                   |
| 5810 | 8590 |      |                                       |
| 5390 | 8590 |      | Cultural Operation                    |
| 5730 | 8592 | 0850 | Plaza Events Program                  |
| 5730 | 8593 |      | Plaza Events-Police Overtime          |
| 5730 | 8594 | 0850 | Misc Special Events/Support           |
| 5730 | 8595 | 0850 | Visual Arts & Interpret Prg           |
| 5730 | 8597 |      | Wilhelmina Johnson Center             |
| 5220 | 8599 |      | Community Resource Paramedicine       |
| 5210 | 8599 |      |                                       |
| 5900 | 8599 |      |                                       |
| 5750 | 8599 |      |                                       |
| 5730 | 8599 |      |                                       |
| 5440 | 8599 |      |                                       |
|      | 8599 |      |                                       |
| 5720 | 8599 |      | FIXED ASSETS                          |
|      | 8600 |      |                                       |
| 5240 | 8699 |      |                                       |
| 5730 | 8730 |      | Cultural Operation                    |
| 5730 | 8799 |      |                                       |
| 5130 | 9010 |      | Human Resources-Admin                 |
| 5130 | 9011 | 0900 | Employee & Labor Relations            |
| 5130 | 9020 |      | Talent Acquisition                    |
| 5130 | 9030 |      | Learning & Organizational Development |
| 5130 | 9040 |      | Classification & Compensation         |
| 5130 | 9099 |      |                                       |
| 5190 | 9110 |      | Facilities Management Admin.          |
| 5190 | 9120 |      | Custodial Section                     |
| 5190 | 9130 |      | Mechanical Section                    |
| 5190 | 9140 |      | Structural Section                    |

|      |      |      |                                 |
|------|------|------|---------------------------------|
| 5190 | 9150 |      | Capital Project Management      |
| 5190 | 9199 |      | FIXED ASSETS                    |
| 5190 | 9210 | 0920 | Risk Management                 |
| 5810 | 9210 | 0920 |                                 |
| 5190 | 9220 |      | Health & Wellness Services      |
| 5810 | 9220 |      | Health & Wellness Services      |
| 5190 | 9225 |      | Workers Compensation & Safety   |
| 5190 | 9299 |      |                                 |
| 5130 | 9399 |      |                                 |
| 5590 | 9499 |      |                                 |
| 5190 | 9610 |      | Communications and Marketing    |
| 5190 | 9620 |      | Broadcast Engineering Unit      |
| 5410 | 9699 | 0800 | Traffic Signals                 |
| 5190 | 9699 |      |                                 |
|      | 9699 |      |                                 |
| 5190 | 9902 |      | Motor Pool                      |
| 5590 | 9905 |      | Three Rivers Legal Services     |
| 5190 | 9908 |      | Unemployment Comp-State         |
| 5190 | 9912 |      | Allow.: Annexation Reserve      |
| 5810 | 9936 | 0990 | Transfer to Other Funds         |
| 5810 | 9936 | 0790 | Transfer to Other Funds         |
| 5810 | 9936 | 0800 | Transfer to Other Funds         |
| 5810 | 9936 | 0810 | Transfer to Other Funds         |
| 5810 | 9936 | 0840 | Transfer to Other Funds         |
| 5810 | 9936 | 0850 | Transfer to Other Funds         |
| 5190 | 9950 |      | Trust Funds-Disability          |
| 5120 | 9951 |      | FY2015 Diversity Hiring Study   |
|      | 9952 |      |                                 |
| 5380 | 9975 | 0800 |                                 |
|      | 9975 |      | FOP FY17&18 One time and raises |
| 5220 | 9981 |      | Trust Funds                     |
| 5810 | 9984 | 0850 | CIRB 2010 Debt Repayment        |
|      | 9984 |      | Debt Service                    |
| 5810 | 9989 | 0990 | Contingency                     |

|      |      |      |                                                             |
|------|------|------|-------------------------------------------------------------|
| 5520 | 9997 |      | Small Business Loan Seed Money                              |
| 5250 | D120 |      | Dorian-NI Emergency Management                              |
| DEFT | DFLT | DEF  |                                                             |
| 5340 | I114 |      | Golf Cart Loan Repayment                                    |
|      | I114 |      | Golf Carts-Loan Repayment                                   |
| 5720 | I150 |      |                                                             |
| 5380 | K600 |      | Pipe Replacement-SW 2nd Avenue, SW 10th Street , SW 5th Ave |
| 5440 | UI12 |      |                                                             |
| TERM | W203 | TRM  |                                                             |
|      | W203 |      | Transfer To Operating                                       |
| 5120 | W506 |      | Strategic Planning                                          |
|      | W506 |      | Transfer To Operating                                       |
| 5900 | W708 | 0840 | Transfer to Operating 618                                   |
|      | W708 |      | Transfer To Operating 618                                   |
| 5540 | 6280 |      | Affordable Housing Initiative                               |
|      | 6647 |      | Rental Housing Ordinance (Codes)                            |
|      | 9933 |      | Interfund Transfer                                          |
|      | 0080 |      |                                                             |
|      | 6241 |      | Homeless Initiative                                         |
|      | 8062 |      | Micromobility                                               |

| Workday ID | Workday Description                           |
|------------|-----------------------------------------------|
| CC_002     | Treasury                                      |
| CC_900     | GRU Payroll Data Conversion                   |
| CC_161     | Strategic Initiatives                         |
| CC_161     | Strategic Initiatives                         |
| CC_019     | Communications and Engagement                 |
| CC_020     | Broadcast Engineering Unit                    |
| CC_162     | Strategic Planning                            |
| CC_163     | Intergovernmental Affairs                     |
| CC_164     | Citizen Centered Gainesville                  |
| CC_092     | Economic Development Administration           |
| CC_090     | Planning and Development Administration       |
| CC_056     | Neighborhood Planning                         |
| CC_057     | Code Enforcement                              |
| CC_058     | Demolitions/Lot Clearings                     |
| CC_059     | Housing and Urban Development                 |
| CC_059     | Housing and Urban Development                 |
| CC_059     | Housing and Urban Development                 |
| CC_180     | Capital Assets Planning & Economic Resilience |
| CC_167     | Community Redevelopment Agency (CRA)          |
| CC_167     | Community Redevelopment Agency (CRA)          |
| CC_167     | Community Redevelopment Agency (CRA)          |
| CC_091     | Planning Administration - Building Fund       |
| CC_090     | Planning and Development Administration       |
| CC_176     | Code Enforcement Admin                        |
| CC_092     | Economic Development Administration           |
| CC_092     | Economic Development Administration           |
| CC_093     | Development Services Center                   |
| CC_092     | Economic Development Administration           |
| CC_094     | Building Inspection                           |
| CC_094     | Building Inspection                           |
| CC_094     | Building Inspection                           |

|        |                                                            |
|--------|------------------------------------------------------------|
| CC_094 | Building Inspection                                        |
| CC_095 | Planning                                                   |
| CC_082 | Urban Forestry                                             |
| CC_090 | Planning and Development Administration                    |
| CC_094 | Building Inspection                                        |
| CC_095 | Planning                                                   |
| CC_153 | Regional Transit System (RTS) Administration               |
| CC_153 | Regional Transit System (RTS) Administration               |
| CC_153 | Regional Transit System (RTS) Administration               |
| CC_154 | Regional Transit System (RTS) Marketing and Communications |
| CC_157 | Regional Transit System (RTS) Operations                   |
| CC_155 | Regional Transit System (RTS) Planning                     |
| CC_155 | Regional Transit System (RTS) Planning                     |
| CC_156 | Regional Transit System (RTS) Maintenance                  |
| CC_156 | Regional Transit System (RTS) Maintenance                  |
| CC_157 | Regional Transit System (RTS) Operations                   |
| CC_157 | Regional Transit System (RTS) Operations                   |
| CC_157 | Regional Transit System (RTS) Operations                   |
| CC_157 | Regional Transit System (RTS) Operations                   |
| CC_153 | Regional Transit System (RTS) Administration               |
| CC_153 | regional transit system (RTS) Administration               |
| CC_153 | regional transit system (RTS) Administration               |
| CC_153 | Regional Transit System (RTS) Administration               |
| CC_016 | City Manager                                               |
| CC_015 | City Commission                                            |
| CC_018 | City Clerk                                                 |
| CC_018 | City Clerk                                                 |
| CC_148 | Parking Garage                                             |
| CC_016 | City Manager                                               |
| CC_016 | City Manager                                               |
| CC_017 | Executive Chief of Staff                                   |
| CC_016 | City Manager                                               |
| CC_016 | City Manager                                               |
| CC_016 | city manager                                               |

|        |                                   |
|--------|-----------------------------------|
| CC_014 | City Auditor                      |
| CC_013 | City Attorney                     |
| CC_013 | city attorney                     |
| CC_046 | IT - Contract                     |
| CC_047 | IT - Business Support             |
| CC_048 | IT - Administration               |
| CC_048 | IT - Administration               |
| CC_049 | IT - Smart Cities                 |
| CC_173 | IT-GPD Coord                      |
| CC_048 | IT - Administration               |
| CC_048 | IT - Administration               |
| CC_001 | Budget and Finance Administration |
| CC_001 | Budget and Finance Administration |
| CC_002 | Treasury                          |
| CC_002 | Treasury                          |
| CC_003 | Mail Services                     |
| CC_003 | Mail Services                     |
| CC_004 | Accounts Payable                  |
| CC_005 | Payroll                           |
| CC_006 | Billing and Collections           |
| CC_006 | Billing and Collections           |
| CC_009 | Firefighters' Pension             |
| CC_009 | Firefighters' Pension             |
| CC_008 | Law Enforcement Pension           |
| CC_007 | General Employee Pension          |
| CC_007 | General Employee Pension          |
| CC_001 | Budget and Finance Administration |
| CC_010 | Accounting                        |
| CC_010 | Accounting                        |
| CC_011 | Budget                            |
| CC_001 | Budget and Finance Administration |
| CC_011 | Budget                            |
| CC_012 | Purchasing                        |
| CC_001 | budget and Finance Administration |

|        |                                               |
|--------|-----------------------------------------------|
| CC_021 | Equity and Inclusion                          |
| CC_021 | Equity and Inclusion                          |
| CC_021 | Equity and Inclusion                          |
| CC_167 | Community Redevelopment Agency (CRA)          |
| CC_058 | Demolitions/Lot Clearings                     |
| CC_167 | community Redevelopment Agency (CRA)          |
| CC_167 | community Redevelopment Agency (CRA)          |
| CC_167 | community Redevelopment Agency (CRA)          |
| CC_167 | Community Redevelopment Agency (CRA)          |
| CC_167 | community Redevelopment Agency (CRA)          |
| CC_167 | community Redevelopment Agency (CRA)          |
| CC_123 | Public works Administrative Services          |
| CC_123 | Public Works Administrative Services          |
| CC_123 | Public Works Administrative Services          |
| CC_123 | Public Works Administrative Services          |
| CC_122 | Stormwater Management Administrative Services |
| CC_121 | Solid Waste Administrative Services           |
| CC_123 | Public Works Administrative Services          |
| CC_124 | engineering Services                          |
| CC_125 | Stormwater Management Engineering Services    |
| CC_124 | Engineering Services                          |
| CC_123 | Public Works Administrative Services          |
| CC_123 | Public Works Administrative Services          |
| CC_127 | Public Works Support Services                 |
| CC_126 | Stormwater Management Support Services        |
| CC_128 | Road Maintenance and Construction             |
| CC_128 | road Maintenance and Construction             |
| CC_128 | Road Maintenance and Construction             |
| CC_129 | Street Sweeping                               |
| CC_129 | Street Sweeping                               |
| CC_130 | Mosquito Control                              |
| CC_130 | Mosquito Control                              |
| CC_131 | Vegetative Management                         |
| CC_132 | Watercourse Maintenance                       |

|        |                                                       |
|--------|-------------------------------------------------------|
| CC_132 | Watercourse Maintenance                               |
| CC_093 | Development Services Center                           |
| CC_133 | Closed Watercourse Maintenance                        |
| CC_134 | Streets Special Projects                              |
| CC_134 | Streets Special Projects                              |
| CC_135 | Right of Way Maintenance                              |
| CC_135 | Right of Way Maintenance                              |
| CC_136 | Tree Crew                                             |
| CC_137 | Urban Forestry Program                                |
| CC_137 | Urban Forestry Program                                |
| CC_140 | Road and Street Environmental Management              |
| CC_139 | Stormwater Environmental Management                   |
| CC_138 | Emergency Environmental Management                    |
| CC_138 | Emergency Environmental Management                    |
| CC_127 | Public Works Support Services                         |
| CC_127 | Public Works Support Services                         |
| CC_127 | Public Works Support Services                         |
| CC_134 | Streets Special Projects                              |
| CC_143 | Road and Street Transportation and Strategic Planning |
| CC_172 | Transportation and Strategic Planning - Mobility      |
| CC_143 | Road and Street Transportation and Strategic Planning |
| CC_142 | Stormwater Transportation and Strategic Planning      |
| CC_141 | Solid Waste Transportation and Strategic Planning     |
| CC_143 | Road and Street Transportation and Strategic Planning |
| CC_172 | Transportation and Strategic Planning - Mobility      |
| CC_171 | Traffic Signals - Mobility                            |
| CC_145 | Traffic Management System                             |
| CC_050 | Traffic Management System - Mobility                  |
| CC_050 | Traffic Management System - Mobility                  |
| CC_146 | Traffic Signs and Markings                            |
| CC_144 | Traffic Signals                                       |
| CC_144 | Traffic Signals                                       |
| CC_147 | Community Bike Program                                |
| CC_051 | Community Bike Program - Mobility                     |

|        |                                               |
|--------|-----------------------------------------------|
| CC_051 | Community Bike Program - Mobility             |
| CC_188 | ITS and CV/AV Group                           |
| CC_148 | Parking Garage                                |
| CC_052 | Parking Garage - Mobility                     |
| CC_052 | Parking Garage - Mobility                     |
| CC_148 | Parking Garage                                |
| CC_148 | Parking Garage                                |
| CC_052 | Parking Garage - Mobility                     |
| CC_149 | Parking Enforcement                           |
| CC_149 | Parking Enforcement                           |
| CC_053 | Parking Enforcement - Mobility                |
| CC_053 | Parking Enforcement - Mobility                |
| CC_053 | Parking Enforcement - Mobility                |
| CC_150 | Parking Operations                            |
| CC_150 | Parking Operations                            |
| CC_054 | Parking Operations - Mobility                 |
| CC_054 | Parking Operations - Mobility                 |
| CC_150 | Parking Operations                            |
| CC_054 | Parking Operations - Mobility                 |
| CC_002 | Treasury                                      |
| CC_169 | GIS Services                                  |
| CC_055 | Mobility Administrative Services              |
| CC_151 | Refuse Collection                             |
| CC_151 | Refuse Collection                             |
| CC_151 | Refuse Collection                             |
| CC_170 | Bo Diddley Plaza                              |
| CC_123 | Public Works Administrative Services          |
| CC_122 | Stormwater Management Administrative Services |
| CC_121 | Solid Waste Administrative Services           |
| CC_104 | Airport Security                              |
| CC_106 | Police District 1                             |
| CC_039 | Fleet Administration                          |
| CC_096 | Office of the Chief of Police                 |
| CC_096 | Office of the Chief of Police                 |

|        |                                                  |
|--------|--------------------------------------------------|
| CC_096 | Office of the Chief of Police                    |
| CC_097 | Police Legal Office                              |
| CC_098 | Investigations Bureau                            |
| CC_099 | Internal Affairs                                 |
| CC_100 | Special Investigations                           |
| CC_190 | Police Fiscal Unit                               |
| CC_101 | Forensic Crime Lab                               |
| CC_102 | Domestic Violence Unit                           |
| CC_103 | Police District 2                                |
| CC_104 | Airport Security                                 |
| CC_105 | Party Patrol                                     |
| CC_106 | Police District 1                                |
| CC_107 | Community Resource Division                      |
| CC_108 | Police Information Systems                       |
| CC_109 | Police Specialty Units                           |
| CC_110 | Police Personnel Division                        |
| CC_111 | Police Property Division                         |
| CC_112 | Police Training Unit                             |
| CC_112 | Police Training Unit                             |
| CC_174 | Urban Area Bicycle/Ped. Board                    |
| CC_096 | Office of the Chief of Police                    |
| CC_113 | School Resource Officers                         |
| CC_114 | A Quinn Jones Program                            |
| CC_115 | Reichert House Programming                       |
| CC_116 | BOLD Programming                                 |
| CC_117 | North Florida Regional Medical Center Unit       |
| CC_118 | Police Support Services                          |
| CC_119 | Police Records                                   |
| CC_120 | Mental Health Team/Co-Responder Program          |
| CC_172 | Transportation and Strategic Planning - Mobility |
| CC_096 | Office of the Chief of Police                    |
| CC_109 | Police Specialty Units                           |
| CC_108 | Police Information Systems                       |
| CC_107 | Community Resource Division                      |

|        |                                                       |
|--------|-------------------------------------------------------|
| CC_105 | Party Patrol                                          |
| CC_027 | Office of the Fire Chief                              |
| CC_027 | Office of the Fire Chief                              |
| CC_028 | Emergency Operations                                  |
| CC_028 | Emergency Operations                                  |
| CC_029 | Aircraft Rescue/Fire Fighting                         |
| CC_030 | Risk Reduction Bureau                                 |
| CC_031 | Fire Inspections                                      |
| CC_032 | Fire Safety Public Education                          |
| CC_033 | Fire Investigative Services                           |
| CC_034 | Emergency Management                                  |
| CC_035 | Fire Training Bureau                                  |
| CC_175 | Community Resource Paramedicine                       |
| CC_036 | Fire Control Information Technology                   |
| CC_037 | Special Operations                                    |
| CC_038 | Fire Assessment                                       |
| CC_173 | IT-GPD Coord                                          |
| CC_112 | Police Training Unit                                  |
| CC_111 | Police Property Division                              |
| CC_110 | Police Personnel Division                             |
| CC_094 | Building Inspection                                   |
| CC_011 | Budget                                                |
| CC_039 | Fleet Administration                                  |
| CC_039 | Fleet Administration                                  |
| CC_040 | Fleet Operations                                      |
| CC_040 | Fleet Operations                                      |
| CC_040 | Fleet Operations                                      |
| CC_169 | GIS Services                                          |
| CC_095 | Planning                                              |
| CC_096 | Office of the Chief of Police                         |
| CC_096 | Office of the Chief of Police                         |
| CC_113 | School Resource Officers                              |
| CC_040 | Fleet Operations                                      |
| CC_060 | Parks, Recreation and Cultural Affairs Administration |

|        |                                                       |
|--------|-------------------------------------------------------|
| CC_060 | Parks, Recreation and Cultural Affairs Administration |
| CC_060 | Parks, Recreation and Cultural Affairs Administration |
| CC_060 | Parks, Recreation and Cultural Affairs Administration |
| CC_061 | Aquatics                                              |
| CC_062 | Sports                                                |
| CC_063 | MLK Center                                            |
| CC_064 | Porters Community Center                              |
| CC_065 | Recreation Grounds                                    |
| CC_066 | Recreation Facilities                                 |
| CC_067 | Depot Park Operations                                 |
| CC_068 | A Quinn Jones Operations                              |
| CC_069 | Cone Park                                             |
| CC_070 | Forest Park Operations                                |
| CC_071 | Summer Camp Program/Playgrounds                       |
| CC_072 | Recreation - General Grounds                          |
| CC_072 | Recreation - General Grounds                          |
| CC_073 | Cemetary Operations                                   |
| CC_073 | Cemetary Operations                                   |
| CC_074 | Golf Course Administration                            |
| CC_074 | Golf Course Administration                            |
| CC_075 | Golf Course Pro Shop                                  |
| CC_076 | Golf Course Concessions                               |
| CC_077 | Golf Course Maintenance                               |
| CC_078 | Golf Course Operations                                |
| CC_078 | Golf Course Operations                                |
| CC_060 | Parks, Recreation and Cultural Affairs Administration |
| CC_078 | Golf Course Operations                                |
| CC_079 | Nature Operations                                     |
| CC_079 | Nature Operations                                     |
| CC_080 | Environmental Programming                             |
| CC_081 | Natural Resource Management                           |
| CC_082 | Urban Forestry                                        |
| CC_083 | Park Maintenance                                      |
| CC_083 | Park Maintenance                                      |

|        |                                                       |
|--------|-------------------------------------------------------|
| CC_084 | Sweetwater Wetland Park Operations                    |
| CC_084 | Sweetwater Wetland Park Operations                    |
| CC_084 | Sweetwater Wetland Park Operations                    |
| CC_083 | Park Maintenance                                      |
| CC_085 | Cultural Operations                                   |
| CC_085 | Cultural Operations                                   |
| CC_085 | Cultural Operations                                   |
| CC_086 | Plaza Events Program                                  |
| CC_086 | Plaza Events Program                                  |
| CC_087 | Special Events                                        |
| CC_088 | Visual Arts and Interpretation Program                |
| CC_089 | Wilhelmina Johnson Center                             |
| CC_175 | Community Resource Paramedicine                       |
| CC_114 | A Quinn Jones Program                                 |
| CC_120 | Mental Health Team/Co-Responder Program               |
| CC_117 | North Florida Regional Medical Center Unit            |
| CC_116 | BOLD Programming                                      |
| CC_115 | Reichert House Programming                            |
| CC_121 | Solid Waste Administrative Services                   |
| CC_060 | Parks, Recreation and Cultural Affairs Administration |
| CC_170 | Bo Diddley Plaza                                      |
| CC_153 | Regional Transit System (RTS) Administration          |
| CC_085 | Cultural Operations                                   |
| CC_124 | Engineering Services                                  |
| CC_041 | Human Resources Administration                        |
| CC_042 | Employee and Labor Relations                          |
| CC_043 | Talent Acquisition                                    |
| CC_044 | Learning and Organizational Development               |
| CC_045 | Classification and Compensation                       |
| CC_125 | Stormwater Management Engineering Services            |
| CC_022 | Facilities Management Administration                  |
| CC_023 | Facilities - Custodial                                |
| CC_024 | Facilities - Mechanical                               |
| CC_025 | Facilities - Structural                               |

|        |                                         |
|--------|-----------------------------------------|
| CC_026 | Capital Project Management              |
| CC_022 | Facilities Management Administration    |
| CC_158 | Risk Management                         |
| CC_158 | Risk Management                         |
| CC_159 | Health and Wellness Services            |
| CC_159 | Health and Wellness Services            |
| CC_160 | Workers Compensation and Safety         |
| CC_095 | Planning                                |
| CC_001 | Budget and Finance Administration       |
| CC_127 | Public Works Support Services           |
| CC_019 | Communications and Engagement           |
| CC_020 | Broadcast Engineering Unit              |
| CC_144 | Traffic Signals                         |
| CC_128 | Road Maintenance and Construction       |
| CC_107 | Community Resource Division             |
| CC_181 | Nondepartmental - General Government    |
| CC_181 | Nondepartmental - General Government    |
| CC_181 | Nondepartmental - General Government    |
| CC_090 | Planning and Development Administration |
| CC_181 | Nondepartmental - General Government    |
| CC_181 | Nondepartmental - General Government    |
| CC_181 | Nondepartmental - General Government    |
| CC_181 | Nondepartmental - General Government    |
| CC_181 | Nondepartmental - General Government    |
| CC_181 | Nondepartmental - General Government    |
| CC_007 | General Employee Pension                |
| CC_181 | Nondepartmental - General Government    |
| CC_123 | Public Works Administrative Services    |
| CC_169 | GIS Services                            |
| CC_181 | Nondepartmental - General Government    |
| CC_181 | Nondepartmental - General Government    |
| CC_166 | Debt Service                            |
| CC_166 | Debt Service                            |
| CC_181 | Nondepartmental - General Government    |

|        |                                      |
|--------|--------------------------------------|
| CC_181 | Nondepartmental - General Government |
| CC_059 | Housing and Urban Development        |
| CC_901 | GG Data Conversion                   |
| CC_152 | Inmate Work Crew                     |
| CC_078 | Golf Course Operations               |
| CC_078 | Golf Course Operations               |
| CC_123 | Public Works Administrative Services |
| CC_092 | Economic Development Administration  |
| CC_901 | GG Data Conversion                   |
| CC_181 | Nondepartmental - General Government |
| CC_162 | Strategic Planning                   |
| CC_181 | Nondepartmental - General Government |
| CC_179 | Fleet Operations-GPD                 |
| CC_181 | Nondepartmental - General Government |
| CC_189 | Affordable Housing Initiative        |
| CC_191 | Rental Housing Ordinance (Codes)     |
| CC_181 | Nondepartmental - General Government |
| CC_001 | Budget and Finance Administration    |
| CC_192 | Homeless Initiative                  |
| CC_193 | Micromobility                        |

| Legacy ID | Legacy Description                                | Workday ID |
|-----------|---------------------------------------------------|------------|
| 1011      | Permanent Full Time                               | SC_124     |
| 1012      | Permanent Part Time                               | SC_125     |
| 1013      | Temporary Full Time                               | SC_126     |
| 1014      | Temporary Part Time                               | SC_127     |
| 1017      | Interns                                           | SC_128     |
| 1018      | Retiree Pay                                       | SC_129     |
| 1021      | School Crossing Guard Pay                         | SC_130     |
| 1022      | Cadet I/II Pay                                    | SC_131     |
| 1028      | DROP Principal Distribution/Rollover              | SC_115     |
| 1029      | DROP Interest Distribution/Rollover               | SC_116     |
| 1030      | Overtime-One And One-Half Rate                    | SC_132     |
| 1032      | DROP Principal Distrib/Cash                       | SC_117     |
| 1040      | Overtime-Double Rate                              | SC_132     |
| 1050      | Holiday Pay                                       | SC_134     |
| 1061      | Police Share Plan Principal Distribution-Rollover | SC_118     |
| 1063      | Police Share Plan Principal Distribution-Cash     | SC_119     |
| 1130      | Special Assignment                                | SC_135     |
| 1135      | Field Training Officer Pay                        | SC_136     |
| 1150      | Longevity                                         | SC_096     |
| 1160      | College Incentive (Police)                        | SC_086     |
| 1185      | Technical Rescue Supp (Fire)                      | SC_087     |
| 1195      | Hazmat Incentive Pay                              | SC_097     |
| 1310      | Paramedic Certification                           | SC_098     |
| 1330      | Education Incentive Fire Fght                     | SC_086     |
| 1340      | Expert Witness                                    | SC_137     |
| 1380      | Billable Overtime                                 | SC_138     |
| 1420      | Police - Special Pay                              | SC_135     |
| 1430      | Flsa                                              | SC_100     |
| 1470      | Fire Inspector Certification                      | SC_101     |
| 2010      | Social Security                                   | SC_114     |
| 2020      | Retirement                                        | SC_120     |
| 2022      | Consolidated Pension Contribution                 | SC_121     |
| 2030      | Health Insurance                                  | SC_088     |
| 2031      | Retirees Health Insurance Contributions           | SC_089     |
| 2040      | Life Insurance                                    | SC_090     |
| 2050      | Employee Disability Pay                           | SC_091     |
| 2055      | Retiree DROP Pay-Redeposited in DROP              | SC_122     |
| 2060      | Workers' Compensation                             | SC_092     |
| 2070      | Unemployment Compensation                         | SC_093     |
| 2080      | Car Allowance                                     | SC_102     |

|      |                                    |        |
|------|------------------------------------|--------|
| 2110 | Dry Cleaning                       | SC_103 |
| 2120 | Clothing Allowance                 | SC_105 |
| 2130 | Uniform Allowance                  | SC_105 |
| 2140 | Tool Allowance                     | SC_106 |
| 2150 | Meal Allowance                     | SC_043 |
| 2500 | Refund Of Pension Contribution     | SC_123 |
| 3009 | Non-Capital Equipment              | SC_012 |
| 3010 | Materials And Supplies             | SC_013 |
| 3012 | Traffic Signals-Materials/Supplies | SC_013 |
| 3013 | Traffic Signs-Materials/Supplies   | SC_013 |
| 3017 | Operational Supplies               | SC_019 |
| 3018 | Computer Supplies                  | SC_020 |
| 3019 | Materials/Supplies-Ceremonies      | SC_030 |
| 3020 | Office Supplies                    | SC_031 |
| 3030 | Printing And Binding               | SC_032 |
| 3040 | Uniform Purchase Price             | SC_021 |
| 3110 | Telephone                          | SC_033 |
| 3115 | T.R.S. Access Charge               | SC_022 |
| 3120 | Postage                            | SC_034 |
| 3121 | Property Tax                       | SC_028 |
| 3130 | Advertising                        | SC_035 |
| 3140 | Utilities-Elect,Sewer,Water        | SC_023 |
| 3150 | Gasoline, Oil, Grease              | SC_016 |
| 3151 | Gasoline                           | SC_024 |
| 3152 | Diesel Fuel                        | SC_025 |
| 3190 | Recruitment Exp (Moving, Etc)      | SC_094 |
| 3195 | Assessment Centers                 | SC_026 |
| 3199 | Mass Transit Fuel Tax              | SC_029 |
| 3200 | Local Travel                       | SC_044 |
| 3210 | Travel & Training                  | SC_045 |
| 3215 | Trav/Trng Certifications           | SC_046 |
| 3230 | Safety Awards                      | SC_048 |
| 3231 | ProClub Award                      | SC_107 |
| 3240 | Books & Films                      | SC_049 |
| 3250 | Dues, Memberships, Publication     | SC_050 |
| 3260 | Employee Training                  | SC_051 |
| 3265 | Meals/Food                         | SC_052 |
| 3270 | Police Recruitment                 | SC_094 |
| 3280 | In House Litigation Expense        | SC_053 |
| 3281 | Recording Fees-Civil Citation      | SC_027 |
| 3310 | Data Processing                    | SC_054 |
| 3420 | Rental-Equipment                   | SC_057 |
| 3430 | Rental-Building                    | SC_058 |
| 3440 | Rental-Property                    | SC_059 |
| 3510 | Insurance Premiums                 | SC_008 |
| 3531 | WC Claims Paid-Workers Comp        | SC_109 |

|      |                                      |        |
|------|--------------------------------------|--------|
| 3532 | AI Claims Paid-Auto Liability        | SC_084 |
| 3533 | GI Claims Paid-Gen Liability         | SC_085 |
| 3534 | Insurance Public Officials           | SC_002 |
| 3535 | Insurance Fees & Assessments         | SC_003 |
| 3536 | ACA Transitional Reinsurance Program | SC_004 |
| 3540 | Administrative Costs                 | SC_005 |
| 3545 | Invest Mgt Fees                      | SC_142 |
| 3555 | Invest Performance Analysis          | SC_143 |
| 3560 | Actuarial Fees                       | SC_055 |
| 3570 | Claims Paid                          | SC_110 |
| 3571 | Retiree Claims Paid                  | SC_111 |
| 3572 | Flex Claims Paid                     | SC_112 |
| 3590 | Indirect Costs                       | SC_001 |
| 3701 | COMMISSIONER DISTRICT I              | SC_031 |
| 3702 | COMMISSIONER DISTRICT II             | SC_031 |
| 3703 | COMMISSIONER DISTRICT III            | SC_031 |
| 3704 | COMMISSIONER DISTRICT IV             | SC_031 |
| 3705 | CCOMMISSIONER AT LARGE               | SC_031 |
| 3706 | CCOMMISSIONER AT LARGE               | SC_031 |
| 3707 | CCOMMISSIONER MAYOR AT LARGE         | SC_031 |
| 3911 | City Commission Misc.                | SC_031 |
| 3912 | Swearing In Ceremonies               | SC_040 |
| 3913 | City Commission Meetings             | SC_041 |
| 3916 | NPDES Overhead Expense               | SC_017 |
| 3920 | Workshops/Conferences                | SC_045 |
| 3930 | Stop Loss Insurance Premium          | SC_018 |
| 3940 | Lease Expense                        | SC_042 |
| 4102 | Credit Card Charges                  | SC_079 |
| 4110 | Professional Services                | SC_010 |
| 4111 | External Legal Services              | SC_011 |
| 4112 | Municipal Code                       | SC_080 |
| 4120 | Other Contractual Services           | SC_005 |
| 4125 | Temp Services (Manpower/Temp Help)   | SC_113 |
| 4127 | Landscape/Grounds Maintenance        | SC_081 |
| 4129 | Gru Billing Services                 | SC_006 |
| 4130 | Janitorial Services                  | SC_082 |
| 4135 | Power-washing Contract               | SC_060 |
| 4150 | SOLID WASTE TIPPING/DUMPING FEES     | SC_061 |
| 4151 | REFUSE COLLECTION FEES               | SC_062 |
| 4152 | Hazmat Compliance                    | SC_063 |
| 4190 | Tires And Tubes                      | SC_064 |
| 4200 | Parts-Motor Equipment                | SC_065 |
| 4201 | Hardware - Fleet                     | SC_066 |
| 4205 | Outside Labor                        | SC_067 |
| 4206 | Collision Expense                    | SC_068 |
| 4210 | Fleet Service Cost-Variable          | SC_069 |
| 4211 | Fleet Service Cost-Fixed             | SC_070 |

|      |                                           |        |
|------|-------------------------------------------|--------|
| 4220 | Maintenance Office/Other Equip            | SC_071 |
| 4230 | Maintenance Bldg And Improve              | SC_072 |
| 4276 | 39th Ave. Car Wash                        | SC_067 |
| 4280 | Maintenance-Bldg/Grounds                  | SC_072 |
| 4300 | Inventory Purchases                       | SC_071 |
| 4309 | Cdbg Recording Fees                       | SC_007 |
| 4320 | Utilities-City Owned Houses               | SC_083 |
| 4321 | Client Paid Rehabilitation                | SC_073 |
| 4440 | Demolition                                | SC_074 |
| 4492 | Rehabilitation                            | SC_075 |
| 4495 | Marketing Costs                           | SC_076 |
| 4511 | Home Owner Training                       | SC_077 |
| 4520 | Architect/Engineering Serv                | SC_078 |
| 4581 | Refund-Disallowed Grant                   | SC_009 |
| 6000 | Capital Outlay                            | SC_154 |
| 6006 | Automation Equip-Capital Outla            | SC_153 |
| 6010 | Land And Land Improvements                | SC_014 |
| 6020 | Buildings                                 | SC_148 |
| 6021 | Bus Shelters/Bus Stop Improvements        | SC_149 |
| 6022 | Parking Garage                            | SC_150 |
| 6030 | Improvements Other Than Bldg              | SC_151 |
| 6031 | Street Lighting                           | SC_152 |
| 6040 | Machinery and Equipment                   | SC_153 |
| 6050 | Vehicles                                  | SC_154 |
| 7100 | Principal                                 | SC_144 |
| 7114 | Principal - 5th Ave Note                  | SC_144 |
| 7115 | Principal-SW 2nd St Parking Garage Note   | SC_144 |
| 7119 | Principal - 5th Ave Comm.Bldg Retail Note | SC_144 |
| 7250 | Interest Expense                          | SC_140 |
| 7252 | Interest - Commerce Bldg Note             | SC_140 |
| 7253 | Interest - W Univ Ave Lofts Note          | SC_140 |
| 7254 | Interest - 5th Ave Note                   | SC_140 |
| 7255 | Interest - SW 2nd St Parking Garage Note  | SC_140 |
| 7256 | Interest - Eastside District Note         | SC_140 |
| 7257 | Interest - 2nd Ave Note (CP/UH)           | SC_140 |
| 7259 | Interest - 5th Ave Comm.Bldg.Note         | SC_140 |
| 7301 | Issuance Expense                          | SC_141 |
| 8200 | Aid To Private Organizations              | SC_036 |
| 8201 | Redevelopment Incentive                   | SC_037 |
| 8900 | Other Grants And Aids                     | SC_038 |
| 9002 | Refund of Prepayments                     | SC_009 |
| 9112 | Trans-Retirees Cola                       | SC_145 |
| 9121 | City Manager Contingency                  | SC_145 |
| 9854 | T/T UDAG Fund (103)                       | SC_145 |
| 9860 | Trans-Community Redev. Agency             | SC_145 |
| 9861 | Trans-General Fund (001)                  | SC_145 |
| 9863 | T/T CIRB of 2017 Capital Projects (357)   | SC_145 |

|      |                                                  |        |
|------|--------------------------------------------------|--------|
| 9865 | Trans-Ironwood Golf Course (415)                 | SC_145 |
| 9866 | T/T CIRB of 17 (245)                             | SC_145 |
| 9869 | T/T-GPD Energy Conserv. Master Lease DSF (233)   | SC_145 |
| 9883 | Trans-Roadway Resurfacing Fund (353)             | SC_145 |
| 9884 | T/T- Fleet Replacement Fund (501)                | SC_145 |
| 9888 | Trans-Facilities Replacement Fund (351)          | SC_145 |
| 9889 | Trans-Equipment Replacement Fund (352)           | SC_145 |
| 9890 | Trans-FY15 Debt Service (242)                    | SC_145 |
| 9900 | Trans-Tax Increment 5 Ave Area (613)             | SC_145 |
| 9901 | Trans-Tax Incrmnt.:C.Pk./D.Ave (618)             | SC_145 |
| 9905 | Trans-Tax Increment Downtown (610)               | SC_145 |
| 9911 | T/T-Pob-S2003a Debt Svc (226)                    | SC_145 |
| 9912 | T/T-Pob-S2003b Debt Svc (227)                    | SC_145 |
| 9915 | T/T Depot SW Park-DSF(229)                       | SC_145 |
| 9920 | Trans-Tax Increment Eastside (621)               | SC_145 |
| 9923 | T/T-Capital Improvement Revenue Note 2009 (236)  | SC_145 |
| 9930 | T/T Revenue Note 2016B (244)                     | SC_145 |
| 9933 | Trans-Ironwood Renovation Fund (417)             | SC_145 |
| 9934 | Trans-Debt Service Fund CIRB 2010 (237)          | SC_145 |
| 9936 | Trans - Emergency Fund (120)                     | SC_145 |
| 9942 | T/T Revenue Note Series 2011A Debt Service (239) | SC_145 |
| 9946 | T/T-CIRN 2016A DSF (243)                         | SC_145 |
| 9949 | T/T-Fed Forfeiture Fund (109)                    | SC_145 |
| 9951 | T/T-RTS Fund (450)                               | SC_145 |
| 9952 | T/T Rev Refunding Note 2011 (238)                | SC_145 |
| 9953 | T/T Rev Refunding Note 2014 (241)                | SC_145 |
| 9956 | T/T - WSPP 359                                   | SC_145 |
| 9957 | T/T - WSPP 358                                   | SC_145 |
| 9958 | Trans - Contingency Reserve for Declared Emerger | SC_145 |
| 9959 | Trans - Spencer Event (122)                      | SC_145 |
| 9960 | T/T-Misc Grants Fund 115                         | SC_145 |
| 9962 | T/T-Small Business Loan Fund 121                 | SC_145 |
| 9970 | T/T-Misc Spec. Rev Fund (123)                    | SC_145 |
| 9974 | Trans-Solid Waste Collections (420)              | SC_145 |
| 9975 | Trans-Economic Dev. Fund (114)                   | SC_145 |
| 9977 | Trans-Arts In Public Places Trust (619)          | SC_145 |
| 9980 | Trans-Gen. Capital Proj Fund (302)               | SC_145 |
| 9984 | Trans-Stormwater Management (413)                | SC_145 |
| 9989 | T/T-Stormwater Management Utility Surcharge CPF  | SC_145 |
| 9991 | Trans-Rts Operating                              | SC_145 |
| 9917 |                                                  | SC_145 |
| 9874 |                                                  | SC_145 |
| 1033 | DROP Interest Distrib/Cash                       | SC_129 |
| 2021 | Disability Pen. Contribution                     | SC_091 |
| 3209 | Diversity Recruitment                            | SC_094 |
| 3220 | Employee Tuition                                 | SC_051 |
| 3910 | Miscellaneous                                    | SC_031 |

|      |                                                   |              |
|------|---------------------------------------------------|--------------|
| 4133 | Cold Weather Shelter                              | SC_035       |
| 4490 | House Construction                                | SC_005       |
| 4560 | Miscellaneous Grant Expense                       | SC_038       |
| 6023 | Hardscape Improvements                            | SC_147       |
| 6033 | SW 8th Ave Improvements                           | SC_151       |
| 7112 | Principal - Commerce Note                         | SC_144       |
| 7113 | Principal - W Univ Ave Lofts Note                 | SC_144       |
| 7116 | Principal - Eastside District Note                | SC_144       |
| 7117 | Principal - 2nd Ave Note (CP/UH)                  | SC_144       |
| 7161 | Principal - Downtown Parking Garage               | SC_144       |
| 7162 | Principal - Heartwood Series 2017_2               | SC_144       |
| 7200 | Accrued Interest                                  | SC_140       |
| 9882 | Trans-General Pension (604)                       | SC_145       |
| 9981 | Trans - Technology Administration Fund (510)      | SC_145       |
| 9982 | Trans - Technology Capital Improvement Fund (511) | SC_145       |
| 7261 | Interest -Downtown Parking Garage                 | SC_140       |
| 9030 | Depreciation Expense                              | No Spend Cat |
| 9111 | Contingency Reserve for Declared Emergencies      | No Spend Cat |
| 9116 | Contingency for Wage Adjustments                  | No Spend Cat |
| 5100 | Bad Debts                                         | No Spend Cat |
| 9117 | Personal Services Adjustments                     | No Spend Cat |
| 9035 | Amortization Expense                              | No Spend Cat |
| 4100 | Charrette Expenses                                | SC_031       |
| 9993 | T/T CIRN 2020 (360)                               | SC_145       |
| 7262 | Interest -Heartwood Series 2017_2                 | SC_140       |
| 9868 | T/T CIRN 2020 (246)                               | SC_145       |
| 1031 | Disaster Pay for Exempt                           | SC_104       |
| 1062 | Police Share Plan Interest Distribution-Rollover  | SC_118       |
| 1064 | Police Share Plan Interest Distribution-Cash      | SC_119       |
| 1065 | Fire Share Plan Principal Distribution-Rollover   | SC_108       |
| 1067 | Fire Share Plan Principal Distribution-Cash       | SC_133       |
| 7300 | Other Debt Service                                | SC_140       |
| 7302 | Bond Insurance                                    | SC_141       |
| 7306 | Debt Service Fees                                 | SC_141       |
| 9851 | Trans-Employee Hlth & Accident (504)              | SC_003       |
| 9935 | Trans- Grainesville Regional Utilities (GRU)      | SC_003       |
| 9999 | Prior Period Expense                              | SC_141       |
| DEFT | Default                                           | SC_124       |
| 999  | GRU                                               | SC_139       |
| 9976 | T/T CRA Consolidated Funds (620)                  | SC_145       |
| 9924 | T/T Hurricane Dorian Fund (127)                   | SC_145       |
| 7307 | Debt Svc- Advance Refunding Escrow Acct.          | SC_141       |
| 9852 | T/T Ironwookd Capital Surcharge Fund (418)        | SC_145       |
| 3550 | Agency Fees                                       | SC_177       |
| 3050 | Dry Cleaning Allowance                            | SC_103       |
| 9886 | Trans-Fleet Management                            | SC_145       |
| 9983 | T/T Consolidated CRA Trust Fund                   | SC_145       |

|      |                                                 |        |
|------|-------------------------------------------------|--------|
| 4582 | Refund of Deposit                               | SC_009 |
| 9947 | T/T-CIRN 2016B CPF                              | SC_145 |
| 7459 | T/F-LOGT Bonded Transportation Capital Projects | SC_145 |
| 9928 |                                                 | SC_145 |
| 9981 |                                                 | SC_145 |
| 9878 |                                                 | SC_145 |
| 9879 |                                                 | SC_145 |
| 3122 |                                                 | SC_182 |
| 9966 | T/T Pens Obl Bonds 2020 (247)                   | SC_145 |
| 9853 |                                                 | SC_124 |
| 2033 |                                                 | SC_124 |
| 7100 |                                                 | SC_144 |
| 9911 |                                                 | SC_145 |
|      |                                                 |        |
|      |                                                 |        |
|      |                                                 |        |

| Workday Description                               |
|---------------------------------------------------|
| Permanent Full Time                               |
| Permanent Part Time                               |
| Temporary Full Time                               |
| Temporary Part Time                               |
| Interns                                           |
| Retiree Pay                                       |
| School Crossing Guard                             |
| Cadet I/II Pay                                    |
| Drop Principal Distribution/Rollover              |
| Drop Interest Distribution/Rollover               |
| Overtime                                          |
| Drop Principal Distribution/Cash                  |
| Overtime                                          |
| Holiday Pay                                       |
| Police Share Plan Principal Distribution-Rollover |
| Police Share Plan Principal Distribution-Cash     |
| Special Assignment                                |
| Field Training Officer Pay                        |
| Longevity                                         |
| College Incentive                                 |
| Technical Rescue Supplement (Fire)                |
| Hazmat Incentive Pay                              |
| Paramedic Certification                           |
| College Incentive                                 |
| Expert Witness                                    |
| Billable Overtime                                 |
| Special Assignment                                |
| FLSA                                              |
| Fire Inspector Certification                      |
| Payroll Taxes                                     |
| Retirement                                        |
| Consolidated Pension Contribution                 |
| Health Insurance                                  |
| Retirees Health Insurance Contributions           |
| Life Insurance                                    |
| Employee Disability Pay                           |
| Retiree DROP Pay Redeposited in DROP              |
| Worker's Compensation                             |
| Unemployment Compensation                         |
| Car Allowance                                     |

|                                         |
|-----------------------------------------|
| Dry Cleaning                            |
| Uniform Allowance                       |
| Uniform Allowance                       |
| Tool Allowance                          |
| Travel - Meals                          |
| Refund of Pension Contribution          |
| Equipment - Non-Capital                 |
| Materials and Supplies                  |
| Materials and Supplies                  |
| Materials and Supplies                  |
| Operation Supplies                      |
| Computer Supplies                       |
| Ceremony Materials and Supplies         |
| Office Supplies                         |
| Printing and Binding                    |
| Uniform Purchases                       |
| Telephone Expenses                      |
|                                         |
| Trunk Radio System (TRS) Access Expense |
| Postage Expense                         |
| Property Taxes                          |
| Advertising Expense                     |
| Utilities Expense                       |
| Oil and Grease Expense                  |
| Gasoline Expense                        |
| Diesel Fuel Expense                     |
| Recruitment Expenses                    |
| Assessments                             |
| Mass Transit Fuel Tax Expense           |
| Travel - Local                          |
| Travel - Training and Conferences       |
| Certifications                          |
| Awards                                  |
| Pro Club Awards                         |
| Books and Films                         |
| Dues, Memberships and Publications      |
| Training employees - Local              |
| Meals Other than Travel                 |
| Recruitment Expenses                    |
| Internal Litigation Expense             |
| Recording Fees - Civil Citations        |
| Data Processing Expense                 |
| Equipment Rental                        |
| Building Rental                         |
| Property Rental                         |
| Insurance Premiums                      |
| Worker's Comp Claims Expense            |

|                                      |
|--------------------------------------|
| Auto Liability Claims Paid           |
| General Liability Claims Paid        |
| Insurance Public Officials           |
| Insurance Fees and Assessments       |
| ACA Transitional Reinsurance Program |
| Contractual Services                 |
| Investment Management Fees           |
| Investment Performance Analysis      |
| Actuarial Fees                       |
| Claims Paid                          |
| Retiree Claims Paid                  |
| Flex Claims Paid                     |
| Indirect Costs                       |
| Office Supplies                      |
| Office Supplies                      |
| Office Supplies                      |
| Office Supplies                      |
| Office Supplies                      |
| Office Supplies                      |
| Office Supplies                      |
| Swearing In Ceremonies               |
| City Commission Meetings             |
| Pollutant Elimination - Overhead     |
| Travel - Training and Conferences    |
| Insurance Premiums - Stop Loss       |
| Lease Expense                        |
| Credit Card Fees                     |
| Professional Services                |
| External Legal Services              |
| Municipal Codes                      |
| Contractual Services                 |
| Temp Services                        |
| Landscape and Grounds Maintenance    |
| Billing Services                     |
| Janitorial Services                  |
| Service Contracts                    |
| Solid Waste Expenses                 |
| Refuse Collection Fees               |
| Hazmat Compliance                    |
| Tires and Tubes                      |
| Motor Equipment - Parts              |
| Fleet Hardware                       |
| Other Labor                          |
| Collision Expense                    |
| Variable Costs - Fleet Services      |
| Fixed Costs - Fleet Services         |

[illegible]

|                            |
|----------------------------|
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Retiree Pay                |
| Employee Disability Pay    |
| Recruitment Expenses       |
| Training Employees - Local |
| Office Supplies            |

|                                                 |
|-------------------------------------------------|
| Advertising Expense                             |
| Contractual Services                            |
| Other Grants and Aid                            |
| Land Improvements                               |
| Improvements Other Than Buildings               |
| Principal                                       |
| Principal                                       |
| Principal                                       |
| Principal                                       |
| Principal                                       |
| Principal                                       |
| Interest Expense                                |
| Interfund Transfer Expense                      |
| Interfund Transfer Expense                      |
| Interfund Transfer Expense                      |
| Interest Expense                                |
|                                                 |
|                                                 |
|                                                 |
|                                                 |
|                                                 |
|                                                 |
| Office Supplies                                 |
| Interfund Transfer Expense                      |
| Interest Expense                                |
| Interfund Transfer Expense                      |
| Disaster Pay for Exempt                         |
| Police Share Plan Principal Distribution-Roll   |
| Police Share Plan Principal Distribution-Cash   |
| Fire Share Plan Principal Distribution-Rollover |
| Fire Share Plan Principal Distribution-Cash     |
| Interest Expense                                |
| Debt Issuance Expense                           |
| Debt Issuance Expense                           |
| Insurance Fees and Assessments                  |
| Insurance Fees and Assessments                  |
| Debt Issuance Expense                           |
| Permanent Full Time                             |
| GRU - Payroll                                   |
| Interfund Transfer Expense                      |
| Interfund Transfer Expense                      |
| Debt Issuance Expense                           |
| Interfund Transfer Expense                      |
| Bank Fees                                       |
| Dry Cleaning                                    |
| Interfund Transfer Expense                      |
| Interfund Transfer Expense                      |

|                            |
|----------------------------|
| Refunds                    |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Interfund Transfer Expense |
| Market Value Reimbursement |
| Interfund Transfer Expense |
| Permanent Full Time        |
| Permanent Full Time        |
| Principal                  |
| Interfund Transfer Expense |
|                            |
|                            |
|                            |

| Legacy ID | Legacy Description                  | Workday ID |
|-----------|-------------------------------------|------------|
| 0001      | Current Taxes-Real Property         | RC_005     |
| 0005      | Property Tax Inc.-County            | RC_006     |
| 0201      | Local Option Gas Tax                | RC_009     |
| 0204      | Local Option Gax Tax-Add 5 Cents    | RC_009     |
| 0300      | Hazmat Gross Receipts Tax           | RC_007     |
| 0404      | Franchise Fees-Solid Waste          | RC_088     |
| 0409      | Penalties-Franchise Fees            | RC_139     |
| 0601      | Public Service Taxes-Electric       | RC_010     |
| 0603      | Utility Svc Tax-U Of F Housing      | RC_011     |
| 0604      | Utility Svc Tax-U.F. Phy Plant      | RC_012     |
| 0607      | Utility Svc Tax-Water               | RC_013     |
| 0608      | Utility Service Tax-Gas             | RC_014     |
| 0610      | Utility Svc Tax-Fuel Oil            | RC_015     |
| 0611      | Utility Svc Tax-Propane Gas         | RC_016     |
| 0616      | Sales Tax-Wild Spaces Public Places | RC_004     |
| 0630      | Communications Svc Tax              | RC_017     |
| 1001      | Occupational Licenses-Dir Levy      | RC_002     |
| 1003      | Home Occupational Permits           | RC_020     |
| 1101      | Occupational Tax-EZ Rev Zone 1      | RC_127     |
| 1110      | Escort Services Licenses            | RC_021     |
| 1124      | LDC Fees-Entrpz Zone 1              | RC_127     |
| 1125      | LDC Fees-Ez Credit Zone 1           | RC_127     |
| 1200      | Fast Track Processing Fees          | RC_150     |
| 1201      | Building Permits                    | RC_022     |
| 1202      | Miscellaneous Permits               | RC_023     |
| 1203      | Contractors Exam. Fees              | RC_019     |
| 1204      | Special Inspection Revenues         | RC_026     |
| 1205      | Open Burn Permit                    | RC_023     |
| 1401      | Electric,Plumbing&Gas Permits       | RC_024     |
| 1402      | Street Graphics Inspection Fee      | RC_027     |
| 1403      | Landlord License Fee                | RC_028     |
| 1404      | Taxi Licenses                       | RC_029     |
| 1406      | Competency Renewals                 | RC_025     |
| 1601      | Community Development Blk Grnt      | RC_040     |
| 1602      | FTA 5307 Urbanized Formula Grant    | RC_040     |
| 1605      | Home Investment Grant               | RC_040     |
| 1608      | FTA-Sec 5309 Capital Program Grant  | RC_040     |
| 1630      | Fed Grant-Public Safety             | RC_040     |
| 1635      | Fed Grant-Physical Environment      | RC_040     |
| 1638      | Fed Grant                           | RC_040     |
| 1640      | Fed Grant-Other Transportation      | RC_040     |
| 1651      | Fed Grant-FEMA                      | RC_040     |
| 1652      | HUD-EDI Grant                       | RC_040     |
| 1900      | Grants-Other Local Units            | RC_041     |
| 2202      | State Grants - Capital Proj.        | RC_042     |
| 2204      | Fdot - Block Grant                  | RC_042     |

|      |                                               |        |
|------|-----------------------------------------------|--------|
| 2230 | St Grant-Public Safety                        | RC_042 |
| 2231 | St Grant- Disaster Relief                     | RC_042 |
| 2235 | St Grant-Physical Environment                 | RC_042 |
| 2237 | ST FCT GRANT-DUVAL STORMWTR PK                | RC_042 |
| 2240 | St Grant-Transportation                       | RC_042 |
| 2244 | FDOT-SDG Sunday Service                       | RC_040 |
| 2245 | FDOT - Surface Transportation Program         | RC_042 |
| 2246 | FDOT-LAPA Grant                               | RC_042 |
| 2248 | FDOT-County Incentive Grant Program           | RC_042 |
| 2260 | St Grant-Human Services                       | RC_042 |
| 2270 | St Grant-Cultural/Recreation                  | RC_042 |
| 2402 | S.R.S.-Sales Tax                              | RC_044 |
| 2403 | S.R.S.-Mtr. Fuel Tax                          | RC_045 |
| 2404 | Mobile Home Licenses                          | RC_046 |
| 2405 | Beverage Licenses                             | RC_047 |
| 2406 | Loc Govt-Half Cent Sales Tax                  | RC_048 |
| 2407 | Firefighters Supplemental Comp                | RC_049 |
| 2408 | Rebate 6.7 Cts Gas Tax                        | RC_169 |
| 2409 | Laa Specialty Vehicle Tag                     | RC_060 |
| 2411 | Fdot-Traffic Signal Maint                     | RC_032 |
| 2414 | Fdot-St Light Maint Agrmnt                    | RC_033 |
| 2416 | State Contribution                            | RC_050 |
| 2802 | County Transit Agreement                      | RC_089 |
| 2804 | County Contribution                           | RC_031 |
| 2808 | Uf Contributions                              | RC_160 |
| 2813 | Contribution From Mtpo                        | RC_030 |
| 2814 | Contrib For Cultural Events                   | RC_160 |
| 2817 | SJRWMD Contributions                          | RC_051 |
| 2819 | Contribution from Alachua County School Board | RC_041 |
| 3201 | Pymts In Lieu Of Taxes-Gha                    | RC_003 |
| 3202 | Tree Mitigation Revenue                       | RC_149 |
| 3252 | Fire Assessment                               | RC_018 |
| 3401 | Land Development Code Review Fees             | RC_053 |
| 3403 | Misc Fees - Gpd                               | RC_150 |
| 3405 | Document Reprod. Fees                         | RC_151 |
| 3406 | Fire Inspection Fees                          | RC_074 |
| 3407 | Crowd Manager Training Fee                    | RC_090 |
| 3408 | Merchandise Sales                             | RC_167 |
| 3414 | Gpd-Billable Overtime                         | RC_069 |
| 3418 | Sale Of Garbage Bags                          | RC_091 |
| 3419 | Gfr-Billable Overtime                         | RC_092 |
| 3420 | Football Game Day Services-Uaa                | RC_093 |
| 3421 | Trespass Towing Application Fee               | RC_094 |
| 3422 | Domestic Partnership Registration Fee         | RC_095 |
| 3423 | Background Checks                             | RC_087 |
| 3425 | Towing Applications Program                   | RC_152 |
| 3426 | HazMat Costs                                  | RC_096 |

|      |                                         |        |
|------|-----------------------------------------|--------|
| 3471 | Greens Fees                             | RC_062 |
| 3472 | Cart Rentals                            | RC_063 |
| 3473 | Pro Shop Sales                          | RC_064 |
| 3474 | Driving Range Revenues                  | RC_065 |
| 3475 | Golf Course Concessions                 | RC_066 |
| 3480 | Golf Lessons                            | RC_067 |
| 3481 | Handicap Service                        | RC_068 |
| 3484 | Facility Rental-Ironwood                | RC_166 |
| 3485 | Capital Surcharge                       | RC_170 |
| 3487 | PRCA Master Plan Surcharge              | RC_097 |
| 3490 | Cash Overage/Shortage                   | RC_098 |
| 3601 | Fire Services Assistance Agreement FSAA | RC_052 |
| 3602 | Automatic Aid Agreement                 | RC_189 |
| 3603 | Traffic Signal Contract-County          | RC_099 |
| 3605 | Gha Hud Contract                        | RC_055 |
| 3606 | S.R.O. Contract-S.B.A.C.                | RC_056 |
| 3801 | Cemetery Fees                           | RC_100 |
| 3803 | Cemetery-Perpetual Care                 | RC_153 |
| 3805 | Cemetery-Repayment of Loan              | RC_101 |
| 3810 | Refuse Collections                      | RC_102 |
| 3811 | Recycling                               | RC_103 |
| 3830 | Stormwater Mgmt.Fees                    | RC_104 |
| 4001 | Parking Meter & Smart Card              | RC_075 |
| 4003 | Parking Decals & Permits                | RC_076 |
| 4004 | Homeless Donation Meter                 | RC_141 |
| 4005 | Parking App                             | RC_077 |
| 4006 | Parking Paystation                      | RC_075 |
| 4018 | Daily Bus Fare                          | RC_105 |
| 4019 | Uf - Campus Contract                    | RC_106 |
| 4020 | Shuttle Services                        | RC_107 |
| 4023 | Student Pass                            | RC_108 |
| 4024 | Adult Pass                              | RC_109 |
| 4025 | Main Bus-Advertising                    | RC_110 |
| 4035 | Santa Fe College                        | RC_111 |
| 4036 | Spec Events Processing                  | RC_112 |
| 4037 | UF-Transportation Fees                  | RC_113 |
| 4039 | UF - Sunday Service                     | RC_114 |
| 4040 | Gator Aider                             | RC_115 |
| 4043 | Red Coach, Inc                          | RC_116 |
| 4044 | MegaBus Southeast, LLC                  | RC_117 |
| 4045 | Traffic Eng Projects Reimb.             | RC_125 |
| 4046 | Parking Garage Revenues                 | RC_078 |
| 4047 | Employee Pass Program                   | RC_109 |
| 4048 | Uf - Later Gator                        | RC_119 |
| 4049 | Flixbus                                 | RC_040 |
| 4053 | Shands Contract                         | RC_120 |
| 4055 | Veteran's Administration Contract       | RC_150 |

|      |                                              |        |
|------|----------------------------------------------|--------|
| 4060 | Trans Concurrency Dev. Fees                  | RC_008 |
| 4061 | Traffic Review Fees                          | RC_126 |
| 4063 | Environmental Review Fees                    | RC_121 |
| 4065 | Transportation Mobility Program Area Fees (T | RC_181 |
| 4067 | ROW Fees (CST)                               | RC_122 |
| 4068 | Street Closure Fees                          | RC_199 |
| 4072 | UF - TransLoc Share                          | RC_188 |
| 4100 | Entry Fees                                   | RC_082 |
| 4101 | Power District ITN                           | RC_154 |
| 4201 | Property Sales                               | RC_155 |
| 4202 | Property Rentals                             | RC_166 |
| 4203 | One-Stop Operations                          | RC_156 |
| 4212 | Law Enforcement Services                     | RC_123 |
| 4503 | City Match                                   | RC_042 |
| 4508 | Contributions From Gru                       | RC_124 |
| 4601 | Swimming Pools                               | RC_079 |
| 4610 | Recreation Centers                           | RC_080 |
| 4615 | Park Admission                               | RC_081 |
| 4620 | Recreation Fees                              | RC_082 |
| 4623 | Vending Machine Revenue                      | RC_059 |
| 4625 | Recreation Memberships                       | RC_083 |
| 4630 | Recreation-Adult Sports                      | RC_084 |
| 4640 | Recreation-Youth Sports                      | RC_085 |
| 4641 | Summer Playground Fees                       | RC_086 |
| 4650 | Ticket Sales-Cultural Services               | RC_057 |
| 4651 | Rental Income-Cultural Service               | RC_166 |
| 4652 | Registration Fee-Cultural Services           | RC_080 |
| 4670 | Registration Fees                            | RC_058 |
| 4675 | Qualifying Fees                              | RC_157 |
| 4901 | Utility Indirect Services                    | RC_073 |
| 4902 | Rts-Indirect Services                        | RC_073 |
| 4904 | Cdbg-Indirect Services                       | RC_073 |
| 4906 | S.M.U. Indirect Svcs.                        | RC_073 |
| 4910 | Asst City Attorney-Gru Share                 | RC_124 |
| 4912 | Solid Waste Indirect Svcs.                   | RC_073 |
| 4913 | HOME Indirect Services                       | RC_073 |
| 4914 | Golf Course Ind. Services                    | RC_073 |
| 4915 | Fleet Mgmt. Ind. Services                    | RC_073 |
| 4916 | Gen. Ins. Ind. Services                      | RC_073 |
| 4917 | Health Ins. Ind. Services                    | RC_073 |
| 4918 | Cra-Indirect Services                        | RC_073 |
| 4919 | FI Bldg Codes Enforcement-Indirect Services  | RC_073 |
| 4920 | General Pension-Indirect Services            | RC_073 |
| 4921 | Police Pension-Indirect Services             | RC_073 |
| 4922 | Fire Pension-Indirect Services               | RC_073 |
| 5001 | Court Fines & Forfeitures                    | RC_132 |
| 5002 | State-Confiscated Property                   | RC_137 |

|      |                                             |        |
|------|---------------------------------------------|--------|
| 5004 | Federal Justice Funds -Confiscated Property | RC_138 |
| 5005 | Municipal Ordinance Fines                   | RC_133 |
| 5007 | ASO- Justice Funds Federal Forfeiture       | RC_138 |
| 5601 | Code Enforcement Penalties                  | RC_128 |
| 5602 | Utility Tax Late Penalties                  | RC_162 |
| 5605 | Code Enforcement-Citation                   | RC_129 |
| 5606 | Code Enf Citation-\$2 Training              | RC_130 |
| 5607 | Code Enforcement - Prosecution Costs        | RC_131 |
| 5801 | Parking Fines                               | RC_134 |
| 5802 | False Alarm Penalties                       | RC_135 |
| 5804 | Handicap Parking Fines                      | RC_136 |
| 6001 | Interest On Investments                     | RC_146 |
| 6004 | Interest On Special Assessment              | RC_147 |
| 6006 | Gain/Loss On Investments                    | RC_143 |
| 6008 | Unrealized Gain/Loss                        | RC_144 |
| 6201 | Rental of City Property                     | RC_166 |
| 6203 | Plaza Cafe Rent                             | RC_166 |
| 6204 | Bethel Station Rent                         | RC_166 |
| 6205 | Tench Building Rental                       | RC_166 |
| 6208 | Rental Lease-Prioria                        | RC_166 |
| 6210 | Rental Lease-Catalyst                       | RC_166 |
| 6211 | Rental Lease-Prioria                        | RC_166 |
| 6212 | Rental Income-RTS                           | RC_166 |
| 6401 | Special Assessments                         | RC_150 |
| 6600 | Proceeds-Sale Of Fixed Assets               | RC_168 |
| 6601 | Proceeds-Sale Of Surplus Land               | RC_168 |
| 6603 | Other Land Sales                            | RC_168 |
| 6606 | Other Building Sales                        | RC_168 |
| 6610 | Gain/Loss:Disposition Of F/A                | RC_145 |
| 6801 | Proceeds-Surplus Equip.                     | RC_168 |
| 6802 | Damaged Property Resitution                 | RC_150 |
| 6803 | Broker Refunds                              | RC_158 |
| 6805 | Proceeds-Scrap Metal Recycling              | RC_159 |
| 7002 | Other Contributions&Donations               | RC_160 |
| 7021 | Safety City Donations                       | RC_140 |
| 7201 | Other Miscellaneous Revenues                | RC_150 |
| 7205 | Insurance Premium-GRU                       | RC_179 |
| 7206 | Police-Per&Trng-Cost Recovery               | RC_070 |
| 7210 | Premium Reimbursements                      | RC_186 |
| 7213 | Client Funds                                | RC_161 |
| 7215 | Interest - Mic                              | RC_147 |
| 7217 | Principal- Mic                              | RC_150 |
| 7218 | Principal=Recaptured SHIP                   | RC_150 |
| 7225 | Porters Oaks 3rd Mortgage                   | RC_150 |
| 7250 | Ins. Premium-General Fund                   | RC_179 |
| 7252 | Ins. Premium-Gen. Pension                   | RC_179 |
| 7253 | Ins. Premium-Fire Pension                   | RC_179 |

|      |                                          |        |
|------|------------------------------------------|--------|
| 7254 | Ins. Premium-Solid Waste                 | RC_179 |
| 7255 | Ins. Premium-Cdbg                        | RC_179 |
| 7256 | Ins. Premium-Rts                         | RC_179 |
| 7257 | Ins. Premium-Police Pension              | RC_179 |
| 7258 | Ins. Premium-Golf Course                 | RC_179 |
| 7259 | Ins. Premium-Fleet Service               | RC_179 |
| 7260 | Ins. Premium-Smuf                        | RC_179 |
| 7262 | Ins. Premium-FL BLDG Code                | RC_179 |
| 7263 | Ins. Premium-Home Grant Fund             | RC_179 |
| 7264 | Ins. Premium-Cultural Affairs            | RC_179 |
| 7265 | Ins. Premium-GPD Billable OT             | RC_179 |
| 7266 | Ins. Premium-CRA Admin                   | RC_179 |
| 7267 | Ins. Premium-Employee Health             | RC_179 |
| 7268 | Ins. Premium-Retiree Health              | RC_179 |
| 7269 | Ins. Premium-Disability Pension          | RC_179 |
| 7270 | Late Charges                             | RC_162 |
| 7271 | Ins. Premium-Gen Insurance               | RC_179 |
| 7275 | Insurance Recovery                       | RC_163 |
| 7276 | Litigation Settlement                    | RC_148 |
| 7277 | Refund of Prior Year Expenditures        | RC_150 |
| 7278 | GRU Energy Conserv Rebates               | RC_164 |
| 7341 | Interest - Arlington Note                | RC_147 |
| 7343 | Interest - Commerce Note                 | RC_147 |
| 7345 | Interest - W Univ Ave Lofts Note         | RC_147 |
| 7347 | Interest - 5th Avenue Note               | RC_147 |
| 7348 | Interest - 5th Ave Commercial Bldg Note  | RC_147 |
| 7349 | Interest - SW 2nd St Parking Garage Note | RC_147 |
| 7351 | Interest - Eastside Note                 | RC_147 |
| 7353 | Interest - 2nd Avenue Note (CP/UH)       | RC_147 |
| 7354 | Interest - CRA Office Building (CP/UH)   | RC_171 |
| 7401 | Trans-From Misc. Special Rev (123)       | RC_171 |
| 7402 | T/F CIRB 2010 (348)                      | RC_171 |
| 7403 | Trans-From School X Grds. Trt.           | RC_171 |
| 7404 | Transfer from Fund 124                   | RC_171 |
| 7405 | Trans-From Gen Cap Proj Fund             | RC_171 |
| 7406 | Trans-From Evergreen Cemetery            | RC_171 |
| 7407 | T/F-Proportionate Fair Share Fund (128)  | RC_171 |
| 7408 | Transfer From General Fund               | RC_171 |
| 7409 | Transfer From Thomas Cntr Endn           | RC_171 |
| 7410 | Transfer-Dwntwn Redev Trust Fd           | RC_171 |
| 7411 | Trans From 5th Ave Tif                   | RC_171 |
| 7412 | Trans-From Airport Enterprise            | RC_171 |
| 7413 | T/F Revenue Note 2011A (349)             | RC_171 |
| 7414 | T/F-W/WW Infrastructure Fund (117)       | RC_171 |
| 7415 | Transfer From Gen Pension Fund           | RC_171 |
| 7416 | Transfer From Police Pension             | RC_171 |
| 7417 | Trans From Misc Gifts & Grants (115)     | RC_171 |

|      |                                              |        |
|------|----------------------------------------------|--------|
| 7418 | Trans From Employee Hlth&Accd.               | RC_171 |
| 7419 | T/F FY15 Bond Debt Service (242)             | RC_171 |
| 7420 | Trans From Solid Waste                       | RC_171 |
| 7421 | Transfer From CDBG (102)                     | RC_171 |
| 7422 | Trans From Art In Public Place               | RC_171 |
| 7423 | Transfer From Rts                            | RC_171 |
| 7424 | Trans From Fire Pension                      | RC_171 |
| 7425 | Trans From Golf Course                       | RC_171 |
| 7426 | T/F Tourist Product Development Grant (139)  | RC_171 |
| 7427 | T/F-CIRN 2016B (244)                         | RC_171 |
| 7428 | T/F CIRB of FY2017 (357)                     | RC_171 |
| 7429 | T/F CIRB of FY2017 Bond (245)                | RC_171 |
| 7430 | T/F-Capital Imp Rev Refunding (CIRN) Note 20 | RC_171 |
| 7431 | Transfer from Equipment Replacement Fund (   | RC_171 |
| 7432 | Trans Fr Gen Ins Fund                        | RC_171 |
| 7433 | Trans Fr Cultural Affairs (107)              | RC_171 |
| 7434 | T/F-State L.E.C.F. (108)                     | RC_171 |
| 7435 | Trans Fr Fleet Fund 502                      | RC_171 |
| 7436 | Transfer From WSPP Fund 358                  | RC_171 |
| 7437 | Trans Fr Stormwater Mgmt.                    | RC_171 |
| 7438 | T/F Roadway Resurfacing Program (353)        | RC_171 |
| 7439 | Transfer From 302                            | RC_171 |
| 7440 | T/F FY2019 Proposed Bond (360)               | RC_171 |
| 7441 | Transfer From Cra (#111)                     | RC_171 |
| 7442 | T/F-Udag Fund (103)                          | RC_171 |
| 7443 | T/F Tourist Product Development Grant (137)  | RC_171 |
| 7444 | T/F Tourist Product Development Grant (138)  | RC_171 |
| 7445 | Transfer From Greenspace                     | RC_171 |
| 7446 | T/F -Federal L.E.C.F. (109)                  | RC_171 |
| 7447 | T/F-Home Grant Fund (104)                    | RC_171 |
| 7448 | T/F IT Operating (510)                       | RC_171 |
| 7449 | T/F IT Operating (511)                       | RC_171 |
| 7450 | Trans-From CRA Consolidated Trust Fund 620   | RC_171 |
| 7451 |                                              | RC_171 |
| 7452 | Tr/From Rehab                                | RC_171 |
| 7453 |                                              | RC_171 |
| 7454 | Transfer From Cp/Uh                          | RC_171 |
| 7455 | Trans. From-Economic Dev. Fund               | RC_171 |
| 7456 | Trans From Ffgfc 1996 (220)                  | RC_171 |
| 7457 | Trans Gen Cap Proj Fund                      | RC_171 |
| 7458 | T/F CIRN 2009 Bond CPF (344)                 | RC_171 |
| 7460 | Trans. From - G.E.Z.D.A. Fund                | RC_171 |
| 7461 | T/F-CIRB of 2014 (354)                       | RC_171 |
| 7462 | T/F-Campus Dev. Ag. Fund                     | RC_171 |
| 7463 | T/F-ARRA EISA Grant Fund (305)               | RC_171 |
| 7464 | T/F-Gru Wtr Connect. Srchg.                  | RC_171 |
| 7465 | T/F-Gru Wwtr Connect. Srchg.                 | RC_171 |

|      |                                            |        |
|------|--------------------------------------------|--------|
| 7466 | T/F-Eastside Trust Fund (621)              | RC_171 |
| 7468 | T/F- P.O.B. Series 2003a (226)             | RC_171 |
| 7469 | T/F- P.O.B. Series 2003b(227)              | RC_171 |
| 7470 | T/F-GERRB of 1994                          | RC_171 |
| 7471 | T/F-FFGFC of 05 (230)                      | RC_171 |
| 7472 | T/F-Depot Ave SW PK Debt Service (229)     | RC_171 |
| 7473 | T/F-TCEA Fund (116)                        | RC_171 |
| 7474 | Trans Fr Fleet Fund 501                    | RC_171 |
| 7475 | T/F-OPEB of 2005 (231)                     | RC_171 |
| 7476 | T/F-Capital Imp Revenue Bond of 2005 (232) | RC_171 |
| 7477 | T/F-FI Bldg Codes Enforcement Fund (416)   | RC_171 |
| 7478 | T/F-CIRB of 2005 CPF (335)                 | RC_171 |
| 7479 | T/F-GPD Energy Conservation Master Lease(2 | RC_171 |
| 7480 | T/F-FFGFC of 07 (235)                      | RC_171 |
| 7481 | T/F- Tourist Product Dev (130)             | RC_171 |
| 7482 | T/F-FFGFC of 2005 CPF (332)                | RC_171 |
| 7483 | T/F-GPD Energy Conservation Cap Prj (337)  | RC_171 |
| 7484 | T/F-5 Cents LOGT                           | RC_171 |
| 7485 | T/F-DROP Fund (625)                        | RC_171 |
| 7486 | T/F-Road Impv Cap Prj (323)                | RC_171 |
| 7487 | T/F-FY09 Bond Issue (236)                  | RC_171 |
| 7488 | T/F-Centralized Garage Cap Prj (334)       | RC_171 |
| 7489 | T/F-Wild Spaces Public Places (345)        | RC_171 |
| 7490 | T/F-FEMA 08 Fay (125)                      | RC_171 |
| 7491 | T/F Disability Pension (605)               | RC_171 |
| 7492 | T/F Tourist Product Dev FY11(131)          | RC_171 |
| 7493 | T/F Senior Rec Ctr Fund (347)              | RC_171 |
| 7494 | Trans From New SMU Capital Project Fund (4 | RC_171 |
| 7495 | Trans-From Fire Assessment (135)           | RC_171 |
| 7497 | T/F Tourist Product Development FY12 (132) | RC_171 |
| 7498 | T/F-New Fund History Moved To              | RC_171 |
| 7501 | T/F Tourist Product Dev. Grant (127)       | RC_171 |
| 7502 | T/F- Ffgfc Bond Of 2002 (225)              | RC_171 |
| 7503 | T/F- Ffgfc 02 Rec Proj (328)               | RC_171 |
| 7504 | T/F DPG-FFGFC02 (329)                      | RC_171 |
| 7506 | T/F-Comm Eq Proj Fund (324)                | RC_171 |
| 7507 | T/F-Capital Acq Fund (325)                 | RC_171 |
| 7508 | T/F-FEMA Fund (120)                        | RC_171 |
| 7509 |                                            | RC_171 |
| 7510 | T/F-FFGFC of 1998 (222)                    | RC_171 |
| 7511 | T/F-LOGT CPF(341)                          | RC_171 |
| 7512 | T/F-FY10 Bond Issue (237)                  | RC_171 |
| 7513 | T/F-Revenue Note Series 2011A Debt Service | RC_171 |
| 7514 | T/F Debt Service Issue 2014 (240)          | RC_171 |
| 7515 | T/F Ironwood Surcharge Fund (418)          | RC_171 |
| 7516 | T/F State Revolving Loan (SRF) Fund (333)  | RC_171 |
| 7518 | T/F Tourist Product Development FY13 (136) | RC_171 |

|      |                                                 |        |
|------|-------------------------------------------------|--------|
| 7519 | T/F ARRA Grants (112)                           | RC_171 |
| 7521 | T/F-Facilities Maintenance Fund (351)           | RC_171 |
| 7522 | T/F GERRB 2004 Fund (228)                       | RC_171 |
| 7523 | T/F CIRN of FY20 (246)                          | RC_171 |
| 7600 | General Fund Transfer from GRU                  | RC_171 |
| 7601 | Trans.-Electric                                 | RC_171 |
| 7603 | Trans.-Water                                    | RC_171 |
| 7604 | Trans From Gru                                  | RC_171 |
| 7605 | Trans.-Gas Utility                              | RC_171 |
| 7606 | Trans.-Wastewater                               | RC_171 |
| 7608 | T/F Tree Mitigation (140)                       | RC_171 |
| 7609 | Trans.-Grucomm.                                 | RC_171 |
| 7611 | T/F Elect.-Incentive                            | RC_171 |
| 7613 | T/F Water Surcharge                             | RC_171 |
| 7616 | T/F Wastewater Surcharge                        | RC_171 |
| 7801 | City Contributions/Grant Match                  | RC_043 |
| 8002 | Proceeds Of Long Term Debt                      | RC_172 |
| 8004 | Debt Issuance                                   | RC_172 |
| 8006 | Premium on Issuance                             | RC_173 |
| 8200 | Life Insurance Contribution                     | RC_180 |
| 8201 | Employer Contributions                          | RC_177 |
| 8202 | Employee Contributions                          | RC_176 |
| 8203 | Retiree DROP Pay-Redeposited to DROP Plan       | RC_185 |
| 8204 | Retiree Contr Drop-Police                       | RC_184 |
| 8205 | Retiree Contr Drop-Fire                         | RC_184 |
| 8211 | Miscellaneous Revenues                          | RC_150 |
| 8212 | Insurance Tax Revenue                           | RC_165 |
| 8215 | Rollover 401k/401a or 457k                      | RC_187 |
| 8218 | Flex Plan Contributions                         | RC_178 |
| 8219 | Reimbursement For Incurred Exp                  | RC_150 |
| 8221 | Employer Contrib-Ins Premium Tax                | RC_177 |
| 8223 | Employee Contrb-Military Buy-Back               | RC_197 |
| 8224 | Employee Contrb-Pension Buy Back                | RC_196 |
| 8225 | Employee Contributions-Sheriff                  | RC_197 |
| 8226 | Employer Contributions-Sheriff                  | RC_177 |
| 8227 | Employee Contrib-Reverse DROP                   | RC_196 |
| 8248 | Gg Employer Contrib - Retirees                  | RC_177 |
| 8249 | Gru Employer Contrib-Retirees                   | RC_183 |
| 8251 | Retiree Contributions                           | RC_183 |
| 8252 | REHAB Premiums                                  | RC_182 |
| 8253 | Employer Contrib-Implicit Rate Subsidy-Retirees | RC_177 |
| 8700 | Capital Contributions                           | RC_170 |
| 9902 | Airport Security                                | RC_071 |
| 9903 | Airport Fire Station                            | RC_061 |
| 9906 | Cost Recovery-Gru/Fleet Svc.                    | RC_034 |
| 9908 | Cost Recovery-Gru/Fuel                          | RC_036 |
| 9909 | Cost Recovery-Gen.Govt./Fuel                    | RC_036 |

|      |                                       |        |
|------|---------------------------------------|--------|
| 9910 | Gen.Govt./Fleet Svc.Fixed             | RC_034 |
| 9911 | Ge.Govt./Fleet Svcs. Variable         | RC_035 |
| 9916 | Cost Recovery-Gru/Labor               | RC_037 |
| 9917 | Cost Recovery-Gru/Out. Labor          | RC_038 |
| 9918 | Cost Recovery-Gru/Parts               | RC_039 |
| 9919 | Cost Recovery-G.G./Labor              | RC_037 |
| 9920 | Cost Recovery-G.G./Out.Labor          | RC_038 |
| 9921 | COST RECOVERY-GEN.GOV.T./PARTS        | RC_039 |
| 0999 | GRU Payroll Reimbursement             | RC_194 |
| 7251 | Insurance Premium-Grants              | RC_179 |
| 7272 | Insurance Premium-SHIP                | RC_179 |
| 7274 | Insurance Premium - Misc Rev          | RC_179 |
| 7279 | Insurance Premium-CIP 302             | RC_179 |
| 7284 | Insurance Premium - Fleet             | RC_179 |
| 7281 | Insurance Premium - IT                | RC_179 |
| 7282 | Insurance Premium - Tree Mitigation   | RC_179 |
| 7283 | Insurance Premium - Roadway Surfacing | RC_179 |
| 7280 | Insurance Premium - WSPP              | RC_179 |
| 4026 | Mobile Bus Fare                       | RC_198 |
| 7499 |                                       | RC_171 |
| 3424 | Broadcast Services                    | RC_200 |
| 7459 |                                       | RC_171 |
| 7524 |                                       | RC_171 |
| 9984 |                                       | RC_171 |
| 8002 |                                       | RC_172 |

| Workday Description                 |
|-------------------------------------|
| Current Real Property Taxes         |
| Property Taxes - County             |
| Local Option Gas Tax                |
| Local Option Gas Tax                |
| Hazmat Gross Receipts Tax           |
| Solid Waste Franchise Fees          |
| Franchise Fee Penalties             |
| Electric Public Services Tax        |
| Housing Utility Service Tax         |
| Physical Plant Utility Service Tax  |
| Water Utility Service Tax           |
| Gas Utility Service Tax             |
| Fuel Oil Utility Service Tax        |
| Propane Gas Utility Service Tax     |
| Wild Space Sales Tax 2017-25        |
| Communications Service Tax          |
| Occupational Licenses - Direct Levy |
| Home Occupational Permits           |
| Zoning Fees                         |
| Escort Service Licenses             |
| Zoning Fees                         |
| Zoning Fees                         |
| Miscellaneous Revenue               |
| Building Permits                    |
| Miscellaneous Permits               |
| Contractor Exam Fees                |
| Special Inspection Fees             |
| Miscellaneous Permits               |
| Electric, Plumbing and Gas Permits  |
| Street Graphics Inspection Fee      |
| Landlord License Fees               |
| Taxi Licenses                       |
| Competency Renewals                 |
| Federal Grant Revenue               |
| Federal Grant Revenue               |
| Federal Grant Revenue               |
| Federal Grant Revenue               |
| Federal Grant Revenue               |
| Federal Grant Revenue               |
| Federal Grant Revenue               |
| Federal Grant Revenue               |
| Federal Grant Revenue               |
| Federal Grant Revenue               |
| Local Grant Revenue                 |
| State Grant Revenue                 |
| State Grant Revenue                 |

|                                            |
|--------------------------------------------|
| State Grant Revenue                        |
| State Grant Revenue                        |
| State Grant Revenue                        |
| State Grant Revenue                        |
| State Grant Revenue                        |
| Federal Grant Revenue                      |
| State Grant Revenue                        |
| State Grant Revenue                        |
| State Grant Revenue                        |
| State Grant Revenue                        |
| State Grant Revenue                        |
| State Revenue Sharing Sales Tax            |
| State Revenue Sharing Motor Fuel Tax       |
| Mobile Home Licenses                       |
| Beverage Licenses                          |
| Half Cent Sales Tax - Local                |
| Firefighters Supplemental Compensation     |
| Gas Tax Rebate                             |
| Local Arts Agency Specialty Vehicle Tags   |
| FDOT Traffic Signal Maintenance            |
| FDOT Street Light Maintenance              |
| State Contributions                        |
| County Interlocal Base Services            |
| County Contributions                       |
| Contributions/Donations                    |
| MTPO Contribution                          |
| Contributions/Donations                    |
| St John River Water Mng District Contracts |
| Local Grant Revenue                        |
| Payments in Lieu of Tax GHA                |
| Tree Mitigation Revenue                    |
| Fire Assessment                            |
| Land Development Code Review fees          |
| Miscellaneous Revenue                      |
| Document Reproduction Fees                 |
| Fire Inspection Fees                       |
| Crowd Manager Training Fees                |
| Merchandise Sales                          |
| CPD Billable Overtime                      |
| Garbage Bag Sales                          |
| Gainesville Fire Billable Overtime (GFR)   |
| Football Game Days Service                 |
| Trespass Towing APP                        |
| Domestic Partnership Registration Fees     |
| Background Checks                          |
| Towing Application Program                 |
| HazMat Costs Recovery                      |

|                                            |
|--------------------------------------------|
| Greens Fees                                |
| Cart Rentals                               |
| Pro Shop Sales                             |
| Driving Range Fees                         |
| Concessions                                |
| Golf Lessons Fees                          |
| Handicap Services                          |
| Rental Revenue                             |
| Capital Contributions                      |
| Parks and Recreations (PRCA) Fees          |
| Cash Over/Short                            |
| Fire Service Agreement (FSA)               |
| Automatic Aid Agreement                    |
| Traffic Signal County Contract             |
| Gainesville Housing Authority HUD Contract |
| School Resource Officer Contract           |
| Cemetery Fees                              |
| Cemetery Perpetual Care                    |
| Cemetery Loan Payment                      |
| Refuse Fees                                |
| Recycling Fees                             |
| Stormwater Management Fees                 |
| Parking Meter and Smart Card               |
| Parking Decals and Permits                 |
| Homeless Donation Meter                    |
| Parking App                                |
| Parking Meter and Smart Card               |
| Bus Fares                                  |
| Campus Transportation                      |
| Main Bus - Shuttle Services                |
| Main Bus - Student Pass                    |
| Bus Pass                                   |
| Advertising - Main Bus                     |
| Santa Fe Bus Service                       |
| Special Events Fees                        |
| UF Transportation Bus Fees                 |
| UF Sunday Bus Service Fees                 |
| UF Gator Aider Bus Service                 |
| Red Coach Service                          |
| Megabus Service                            |
| Traffic Engineering Projects Reimbursement |
| Parking Garage Revenues                    |
| Bus Pass                                   |
| UF Later Gator Bus Service                 |
| Federal Grant Revenue                      |
| Shands Employee Pass Program               |
| Miscellaneous Revenue                      |

|                             |
|-----------------------------|
| Concurrency Fees            |
| Traffic Review Fees         |
| Environmental Review Fees   |
| Mobility Program Fees       |
| Engineering Services        |
| Street Closure Fees         |
| UF TransLoc Share           |
| Recreation Fees             |
| Power District Deposits     |
| Property Sale Proceeds      |
| Rental Revenue              |
| One Stop Operations         |
| Law Enforcement Services    |
| State Grant Revenue         |
| Legal Services              |
| Swimming Pool Fees          |
| Recreation Centers Fees     |
| Park Admission Fees         |
| Recreation Fees             |
| Vending Machine Sales       |
| Recreation Memberships      |
| Adult Sports Fees           |
| Youth Sports Fees           |
| Summer Playground Fees      |
| Ticket Sales                |
| Rental Revenue              |
| Recreation Centers Fees     |
| Registration Fees           |
| Qualifying Fees             |
| Indirect Service Revenue    |
| Indirect Service Revenue    |
| Indirect Service Revenue    |
| Indirect Service Revenue    |
| Legal Services              |
| Indirect Service Revenue    |
| Indirect Service Revenue    |
| Indirect Service Revenue    |
| Indirect Service Revenue    |
| Indirect Service Revenue    |
| Indirect Service Revenue    |
| Indirect Service Revenue    |
| Indirect Service Revenue    |
| Indirect Service Revenue    |
| Indirect Service Revenue    |
| Indirect Service Revenue    |
| Indirect Service Revenue    |
| Court Fines and Forfeitures |
| State Confiscated Property  |

|                                          |
|------------------------------------------|
| Federal Confiscated Property             |
| Municipal Court Costs                    |
| Federal Confiscated Property             |
| Code Enforcement Penalties               |
| Late Fees                                |
| Code Enforcement Citations               |
| Code Enforcement Training                |
| Code Enforcement Prosecution Cost        |
| Parking Fines                            |
| False Alarm Penalties                    |
| Handicap Parking Fines                   |
| Interest On Investments                  |
| Interest on Note Proceeds                |
| Gain/Loss on Investments                 |
| Unrealized Gain/Loss                     |
| Rental Revenue                           |
| Rental Revenue                           |
| Rental Revenue                           |
| Rental Revenue                           |
| Rental Revenue                           |
| Rental Revenue                           |
| Rental Revenue                           |
| Rental Revenue                           |
| Miscellaneous Revenue                    |
| Sale of Fixed Assets - Proceeds          |
| Sale of Fixed Assets - Proceeds          |
| Sale of Fixed Assets - Proceeds          |
| Sale of Fixed Assets - Proceeds          |
| Gain/Loss on Disposition of Fixed Assets |
| Sale of Fixed Assets - Proceeds          |
| Miscellaneous Revenue                    |
| Broker Refunds                           |
| Scrap Metal Recycling Proceeds           |
| Contributions/Donations                  |
| Safe City Donation                       |
| Miscellaneous Revenue                    |
| Insurance Premiums                       |
| Police Training Cost Recovery            |
| Premium Reimbursements                   |
| Client Funds                             |
| Interest on Note Proceeds                |
| Miscellaneous Revenue                    |
| Miscellaneous Revenue                    |
| Miscellaneous Revenue                    |
| Insurance Premiums                       |
| Insurance Premiums                       |
| Insurance Premiums                       |

[illegible]

[illegible]

[illegible]

|                                           |
|-------------------------------------------|
| Interfund Transfer Revenue                |
| Interfund Transfer Revenue                |
| Interfund Transfer Revenue                |
| Interfund Transfer Revenue                |
| Interfund Transfer Revenue                |
| Interfund Transfer Revenue                |
| Interfund Transfer Revenue                |
| Interfund Transfer Revenue                |
| Interfund Transfer Revenue                |
| Interfund Transfer Revenue                |
| Interfund Transfer Revenue                |
| Interfund Transfer Revenue                |
| Interfund Transfer Revenue                |
| Interfund Transfer Revenue                |
| Interfund Transfer Revenue                |
| City Contributions - Grant Matching       |
| Bond Proceeds                             |
| Bond Proceeds                             |
| Premium on Bond Issuance                  |
| Life Insurance Contributions              |
| Employer Contributions                    |
| Employee Contributions - Health Insurance |
| Retiree DROP Pay                          |
| Retiree Contributions - DROP              |
| Retiree Contributions - DROP              |
| Miscellaneous Revenue                     |
| Insurance Tax Revenue                     |
| Retirement Plan Rollover                  |
| Flex Plan Contributions                   |
| Miscellaneous Revenue                     |
| Employer Contributions                    |
| Employee Contributions - Police Pension   |
| Employee Contributions - General Employee |
| Employee Contributions - Police Pension   |
| Employer Contributions                    |
| Employee Contributions - General Employee |
| Employer Contributions                    |
| Retiree Contributions                     |
| Retiree Contributions                     |
| Rehab Premiums                            |
| Employer Contributions                    |
| Capital Contributions                     |
| Airport Security Services                 |
| Airport Fire Services                     |
| Fleet Services Fixed Costs                |
| Fuel                                      |
| Fuel                                      |

|                                   |
|-----------------------------------|
| Fleet Services Fixed Costs        |
| Fleet Services Variable Costs     |
| Vehicle Maintenance Labor         |
| Vehicle Maintenance Outside Labor |
| Vehicle Maintenance Parts         |
| Vehicle Maintenance Labor         |
| Vehicle Maintenance Outside Labor |
| Vehicle Maintenance Parts         |
| GRU Payroll Reimbursement         |
| Insurance Premiums                |
| Insurance Premiums                |
| Insurance Premiums                |
| Insurance Premiums                |
| Insurance Premiums                |
| Insurance Premiums                |
| Insurance Premiums                |
| Insurance Premiums                |
| Insurance Premiums                |
| Mobile Bus Fare                   |
| Interfund Transfer Revenue        |
| Broadcast Services                |
| Interfund Transfer Revenue        |
| Interfund Transfer Revenue        |
| Interfund Transfer Revenue        |
| Bond Proceeds                     |

**Legacy ID Subunit for Un Dept Code Workday ID**

|      |    |         |
|------|----|---------|
| X637 | 58 | PR_0135 |
| X637 | 45 | PR_0137 |
| X637 | 44 | PR_0132 |
| X637 | 43 | PR_0140 |
| X637 | 39 | PR_0138 |
| X637 | 32 | PR_0133 |
| X637 | 30 | PR_0134 |
| X637 | 21 | PR_0136 |
| X637 | 14 | PR_0139 |
| X637 | 13 | PR_0141 |
| X637 | 1  | PR_0131 |
| W920 |    | PR_0001 |
| W543 |    | PR_0002 |
| G866 |    | PR_0003 |
| G501 |    | PR_0004 |
| 6840 |    | PR_0005 |
| 9A01 |    | PR_0006 |
| 9912 |    | PR_0007 |
| T115 |    | PR_0008 |
| T116 |    | PR_0008 |
| 9A04 |    | PR_0009 |
| G173 |    | PR_0009 |
| 9A02 |    | PR_0010 |
| 8139 |    | PR_0011 |
| 8149 |    | PR_0012 |
| 9A03 |    | PR_0013 |
| G425 |    | PR_0014 |
| 9929 |    | PR_0015 |
| 9A21 |    | PR_0016 |
| G406 |    | PR_0017 |
| 9A05 |    | PR_0018 |
| 7510 |    | PR_0019 |
| G141 |    | PR_0020 |
| 9A16 |    | PR_0021 |
| W770 |    | PR_0022 |
| W210 |    | PR_0023 |
| W768 |    | PR_0024 |
| W260 |    | PR_0025 |
| W936 |    | PR_0026 |
| W548 |    | PR_0027 |
| W931 |    | PR_0028 |
| W719 |    | PR_0029 |
| W723 |    | PR_0030 |
| W752 |    | PR_0031 |
| W737 |    | PR_0032 |
| W767 |    | PR_0033 |
| W546 |    | PR_0034 |
| 9A09 |    | PR_0035 |
| 8596 |    | PR_0036 |
| G104 |    | PR_0037 |
| W236 |    | PR_0038 |
| 9A08 |    | PR_0039 |
| G139 |    | PR_0040 |
| 8155 |    | PR_0041 |

|      |             |
|------|-------------|
| W221 | PR_0042     |
| W207 | PR_0043     |
| W220 | PR_0044     |
| W212 | PR_0045     |
| W201 | PR_0046     |
| W229 | PR_0047     |
| W270 | PR_0048     |
| 9944 | PR_0049     |
| D814 | PR_0050     |
| W907 | PR_0051     |
| W906 | PR_0052     |
| W916 | PR_0053     |
| W970 | PR_0054     |
| M931 | 600 PR_0055 |
| M931 | 660 PR_0055 |
| M931 | 910 PR_0055 |
| W934 | PR_0056     |
| W256 | PR_0057     |
| M640 | 600 PR_0058 |
| M640 | 660 PR_0058 |
| G407 | PR_0059     |
| M113 | PR_0060     |
| W937 | PR_0061     |
| W938 | PR_0062     |
| W721 | PR_0063     |
| W901 | PR_0063     |
| W539 | PR_0064     |
| G111 | PR_0065     |
| W503 | PR_0066     |
| W545 | PR_0067     |
| W513 | PR_0068     |
| W516 | PR_0069     |
| W501 | PR_0070     |
| W521 | PR_0071     |
| W504 | PR_0072     |
| W510 | PR_0073     |
| W570 | PR_0074     |
| G275 | PR_0075     |
| 9910 | PR_0076     |
| 9945 | PR_0077     |
| G233 | PR_0078     |
| G379 | PR_0079     |
| G170 | PR_0080     |
| W923 | PR_0081     |
| W801 | PR_0082     |
| G296 | PR_0083     |
| 9A12 | PR_0084     |
| G116 | PR_0085     |
| G131 | PR_0086     |
| W763 | PR_0087     |
| W239 | PR_0088     |
| G398 | PR_0089     |
| G261 | PR_0090     |
| G276 | PR_0091     |
| G188 | PR_0092     |

|      |             |
|------|-------------|
| 9931 | PR_0093     |
| W509 | PR_0094     |
| G142 | PR_0095     |
| 9A14 | PR_0096     |
| N119 | PR_0097     |
| W715 | PR_0098     |
| W771 | PR_0099     |
| W703 | PR_0100     |
| G119 | PR_0101     |
| G113 | PR_0102     |
| G260 | PR_0103     |
| 9996 | PR_0104     |
| 9998 | PR_0105     |
| W231 | PR_0106     |
| W736 | PR_0107     |
| G206 | PR_0108     |
| 9928 | PR_0109     |
| 9A17 | PR_0110     |
| G164 | 600 PR_0111 |
| G164 | 660 PR_0111 |
| G204 | PR_0112     |
| G376 | PR_0113     |
| 9224 | PR_0114     |
| G196 | 600 PR_0115 |
| G196 | 960 PR_0115 |
| G395 | PR_0116     |
| 9170 | PR_0117     |
| W547 | PR_0118     |
| K444 | PR_0119     |
| G853 | PR_0120     |
| 9949 | PR_0121     |
| G476 | PR_0122     |
| G370 | PR_0123     |
| W238 | PR_0124     |
| W550 | PR_0125     |
| SI01 | PR_0126     |
| SI02 | PR_0126     |
| 9932 | PR_0127     |
| W215 | PR_0128     |
| W536 | PR_0129     |
| W717 | PR_0130     |
| G123 | PR_0142     |
| G134 | PR_0143     |
| G353 | PR_0144     |
| G372 | PR_0145     |
| G397 | PR_0146     |
| G430 | PR_0147     |
| G477 | PR_0148     |
| G500 | PR_0149     |
| G860 | PR_0150     |
| G868 | PR_0151     |
| G869 | PR_0152     |
| H123 | PR_0153     |
| H126 | PR_0154     |
| H220 | PR_0155     |

|      |             |
|------|-------------|
| S100 | PR_0156     |
| S111 | PR_0157     |
| S400 | PR_0158     |
| X392 | PR_0159     |
| X423 | PR_0160     |
| X458 | PR_0161     |
| G172 | PR_0162     |
| G240 | PR_0163     |
| G394 | PR_0164     |
| G478 | PR_0165     |
| G480 | PR_0166     |
| S110 | PR_0167     |
| S201 | PR_0168     |
| S301 | PR_0169     |
| B500 | 850 PR_0170 |
| M931 | 640 PR_0171 |
| D113 | 820 PR_0172 |
| D114 | 800 PR_0173 |
| D115 | 850 PR_0174 |
| D118 | 805 PR_0175 |
| D119 | 680 PR_0176 |
| D911 | 910 PR_0177 |
| S700 | 800 PR_0178 |
| M327 | 800 PR_0179 |
| M605 | 600 PR_0180 |
| M990 | 800 PR_0181 |
| M982 | 805 PR_0182 |
| M983 | 850 PR_0183 |
| M984 | 850 PR_0184 |
| M985 | 850 PR_0185 |
| M987 | 850 PR_0186 |
| MA40 | 910 PR_0187 |
| MA43 | 910 PR_0188 |
| UI95 | 680 PR_0189 |
| M959 | 820 PR_0190 |
| M960 | 820 PR_0191 |
| M961 | 820 PR_0192 |
| M963 | 820 PR_0193 |
| D679 | 620 PR_0194 |
| D679 | 790 PR_0194 |
| D679 | 790 PR_0194 |
| D679 | 790 PR_0194 |
| G483 | 810 PR_0195 |
| L629 | 850 PR_0196 |
| W022 | PR_0197     |
| W023 | PR_0198     |
| W024 | PR_0199     |
| W025 | PR_0200     |
| W026 | PR_0201     |
| W027 | PR_0202     |
| W029 | PR_0203     |
| W030 | PR_0204     |
| W031 | PR_0205     |
| W524 | PR_0206     |
| 1685 | PR_0207     |

|      |         |
|------|---------|
| 1665 | PR_0208 |
| 1650 | PR_0209 |
| 1691 | PR_0210 |
| 1660 | PR_0211 |
| 8598 | PR_0212 |
| 6214 | PR_0213 |
| 9903 | PR_0214 |
| 7280 | PR_0215 |
| 7840 | PR_0216 |
| 8085 | PR_0217 |
| 8553 | PR_0218 |
| 9914 | PR_0219 |
| 8102 | PR_0220 |
| 6620 | PR_0221 |
| 6560 | PR_0222 |
| 8018 | PR_0223 |
| B115 | PR_0224 |
| B900 | PR_0225 |
| 6280 | PR_0226 |
| D721 | PR_0227 |
| D809 | PR_0228 |

**Workday Description**

Orange Park Police Department  
Volusia Sheriff Office  
US Virgin Islands Police Department  
Tallahassee Police Department  
Pensacola Police Department  
Marion County Sheriff Office  
Jacksonville Sheriff Office  
Daytona Beach Police Department  
Bay County Sheriff Office  
Alachua County Sheriff Office  
Gainesville Police Department  
1717 SE 18th Street  
5th Ave Community Building Note  
A Quinn Jones Museum  
ADA Assessment  
ADA Transportation  
Affordable Housing Advisory Committee  
Annexation  
Art In Public Places  
Art In Public Places  
Beautification Board  
Beautification Board  
Bicycle/Pedestrian Advisory Board  
Billable Overtime - City Events  
GPD-Billable Overtime  
Board of Adjustment  
Car Seat Checks and Installation  
Casualty Insurance Premium Tax Contributions  
Catalyst Lease  
Childrens Theater  
Citizen's Advisory Committee for Community Development  
City Attorney-CRA Downtown  
City of Gainesville Sesquicentennial Anniversary  
City Plan Board  
College Park/University Heights Property Management  
Commerce Building Project  
College Park University Heights-Community Partnerships  
Community Partnerships-DRAB  
Community Partnerships-Eastside  
Fifth Avenue Pleasant Street-Community Partnerships  
Cornerstone  
College Park University Heights Landscape Maintenance  
College Park University Heights- Marketing  
College Park University Heights- Primary Corridors-S Main Street  
College Park University Heights Project-Related Professional Services  
College Park University Heights-Economic Development Finance Programs  
CRA Office Commercial Space Rent and Maint  
Cultural Advisory Board  
Cultural Outside Agencies  
DEA Overtime Reimbursement  
Depot Building Rehabilitation  
Development Review Board  
Dignity Village Management  
Dignity Village Unit

Downtown Facade Grant  
Downtown Maintenance  
Downtown Marketing  
Downtown Parking Garage Note  
Downtown Plaza Improvements  
Downtown Project-Related Professional Services  
Downtown Property Management  
Early Learning Coalition  
Easter Sunday  
Eastside Landscape Maintenance  
Eastside Marketing  
Eastside Project-Related Professional Services  
Eastside Property Management  
Economic Development Capital Improvements for GTEC  
Economic Development Capital Improvements for GTEC  
Economic Development Capital Improvements for GTEC  
Economic Development Finance Prgms-Eastside  
Economic Development Finance Programs  
Electric Service Reimbursement  
Electric Service Reimbursement  
Elks Parking Lease  
Enterprise Zone Program  
Economic Recovery Advisory Board Residential Paint Program  
Economic Recovery Advisory Board-NRI "Partnership for Paint"  
Facade Grant Program  
Facade Grant Program  
Facade/Paint Program  
Family Unification Program  
Fifth Avenue Pleasant Street Acquisition/Options  
Fifth Avenue Pleasant Street ED Finance Programs  
Fifth Avenue Pleasant Street Landscape Maintenance  
Fifth Avenue Pleasant Street Marketing  
Fifth Avenue Pleasant Street Paint Programs  
Fifth Avenue Pleasant Street Project-Related Professional Services  
Fifth Avenue Pleasant Street Sidewalks  
FFGFC 2002 Loan-5th Ave  
Fifth Avenue/Pleasant St Property Management  
Fire-Special Programs  
Freedom in Motion Program  
FY2014 Job and Trade Fair  
Gainesville Police Explorers  
GIRR Donations  
GPD-Community Donations and Outreach  
Hawthorne Road Cafe  
Heartwood Loan  
Hippodrome Rental Account  
Historic Preservation Board  
Homeless Donation Meter Program  
Homelessness Coordination  
Innovation District  
Jefferson on 2nd  
Junior Academy (Donated)  
Kid's Firefighters Combat Challenge  
LAA speciality License Tags  
Law Enforcement Education

Lobbyist Contract  
Model Block Program  
National Science Foundation  
Nature Centers Commission  
NPP - 5th Avenue  
NW 1st Ave  
NW 1st Ave Project (UF Foundation)  
NW 5th Ave Roadway Improvements  
One-Stop Center-Operations  
One-Stop Homeless Assistance Center  
Operation CARE  
Parent Emissary Program  
Pension Boards And Committees  
Porters Connections  
Power District Redevelopment  
Parks Recreation and Cultural Affairs Master Plan  
Property Insurance Premium Tax Contributions  
Public Recreation and Parks Board  
QTI Payments  
QTI Payments  
Recreation Programs  
Ring Park Improvements  
Safety Award Incentive Program  
SBAC City Gov't Week Donations  
SBAC City Gov't Week Donations  
School Resource Officer Ed Account (Donated)  
Security Service for City Hall  
Seminary Lane  
SMU Revenue Enhancement Services WCA Contract  
Sponsorships/Parks and Rec  
Stop the Violence Contribution  
SWAT Unit - WalMart Donation  
T.E.A.M.  
The Palms  
UDAG Loan Repayment  
UF Fellowship Program  
UF Fellowship Program  
Uncollectible Receivables  
Union Street Project  
University House on NW 13th St  
W University Ave Loft  
Cultural Affairs Projects  
Consulting - Legal Services  
HCD Affordable Housing Programs  
National Fish and Wildlife Foundation Grant Agreement  
GPD Target Heroes & Helpers Grant  
UF Research Grant Awards  
A. Quinn Jones Center "OUTPOST" Program  
Bus Pass Grant Match  
Dept. of Health Emergency Zika Funding- FY16  
Dept. of Health Emergency Zika Funding- FY19  
NACCHO and CDC Mosquito Control  
Police Explorers  
Summer Heatwave  
Equipment, Training & Special Programs

Water/Waste Water Surcharge Fee Projects  
Health, Safety & Environment Projects  
ConnectFree Program Delivery Costs  
FAAHPN Grant  
Downtown Cultural Series-TPD - FY18  
FEMA Mutual Aid- Villages  
Cold Weather Shelter/Services Advertising  
Reichert House Prgs  
Graffiti-Related Crimes Unit  
GPD - Reichert House Teachers  
United States Marshal Service MOU- Grace Market  
Health, Safety & Environment Projects  
Affordable Housing Projects  
Single Units/Neighborhood Extensions  
WSPP Operating Set Aside  
Economic Development Capital Improvements for GTEC  
Dorian-Fire Rescue Emergency Management  
Dorian-Public Works Emergency Management  
Dorian-PRCA Emergency Management  
Dorian-Mobility Emergency Management  
Dorian-RTS Emergency Management  
Facilities Emergency Management  
PW Old Airport Landfill Remediation  
Median Project  
Neighborhood Notification Tool  
Public Works Compound Master Plan  
Parking garage pavement markings  
Forest Park Improvements-turf  
Forest Park Improvements- drainage improvements  
Northeast Pool Slide Pump  
Forest Park- bollard replacement  
Roof/HVAC/Electrical/Plumbing/Finishes  
T.B. McPherson Recreation Center  
RTS Bus Stop Enhancement Program  
Replacement of Fire Station Interior Furnishings Fixtures and  
Mobile Breathing Air System  
Computer Replacement for Emergency Response Apparatus  
GFR Firefighting Equipment Repair and Replacement Plan  
GNVCares  
GNVCares  
GNVCares  
GNVCares  
Organized Crime Drug Enforcement Task Forces FY20  
Children's Trust of Alachua County  
Residential Improvement Programs  
Business Improvement Grant Program  
Property Acquisitions/Options  
Community Partnership Grants  
Economic Development 8th & Waldo  
GTEC Management  
Former Fire Station #1  
Former RTS Site Redevelopment  
Downtown Master Plan  
Economic Development Investments  
Downtown Festival and Art Show

Downtown Plaza Events  
Hoggetowne Medieval Faire  
Juried Exhibition  
Tench Building  
US Layton Army Reserve Maintenance  
Bus Pass Program for Empowerment Center  
City Management of GTEC  
Clerk Elections  
Equity Toolkit  
Right of Way (ROW) Utility/ Obstruction Permitting  
Teen Nights in Summer  
Summer Youth Program  
Court Restitution Account  
GEZDA-Gainesville Enterprise Zone Dev Agency  
Gainesville Technological Incubator  
Environmental Services/Review  
WSPP Donationsfrom outside orgainzations  
Future Land Acquisition  
Affordable Housing Initiative  
Clerk Emergency Management  
Public Works Emergency Managment

# Assigned CC for Data Conversion

CC\_103  
CC\_103  
CC\_103  
CC\_103  
CC\_103  
CC\_103  
CC\_103  
CC\_103  
CC\_103  
CC\_103  
CC\_103  
CC\_103  
CC\_167  
CC\_167  
CC\_060  
CC\_021  
CC\_153  
CC\_056  
CC\_090  
CC\_060  
CC\_060  
CC\_060  
CC\_090  
CC\_147  
CC\_103  
CC\_103  
CC\_090  
CC\_103  
CC\_158  
CC\_048  
CC\_060  
CC\_056  
CC\_013  
CC\_016  
CC\_090  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_060  
CC\_060  
CC\_103  
CC\_167  
CC\_090  
CC\_056  
CC\_056

CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_016  
CC\_103  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_090  
CC\_090  
CC\_090  
CC\_167  
CC\_167  
CC\_090  
CC\_090  
CC\_060  
CC\_090  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_056  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_167  
CC\_027  
CC\_059  
CC\_043  
CC\_103  
CC\_060  
CC\_103  
CC\_167  
CC\_167  
CC\_001  
CC\_090  
CC\_056  
CC\_056  
CC\_167  
CC\_167  
CC\_103  
CC\_027  
CC\_060  
CC\_103

CC\_016  
CC\_167  
CC\_060  
CC\_060  
CC\_056  
CC\_167  
CC\_167  
CC\_167  
CC\_056  
CC\_056  
CC\_027  
CC\_016  
CC\_158  
CC\_167  
CC\_167  
CC\_060  
CC\_158  
CC\_060  
CC\_090  
CC\_090  
CC\_060  
CC\_060  
CC\_158  
CC\_019  
CC\_019  
CC\_103  
CC\_022  
CC\_167  
CC\_123  
CC\_060  
CC\_103  
CC\_103  
CC\_041  
CC\_167  
CC\_167  
CC\_161  
CC\_018  
CC\_001  
CC\_167  
CC\_167  
CC\_167  
CC\_060  
CC\_013  
CC\_056  
CC\_060  
CC\_096  
CC\_027  
CC\_096  
CC\_153  
CC\_130  
CC\_130  
CC\_130  
CC\_096  
CC\_096  
CC\_096

CC\_056  
CC\_056  
CC\_056  
CC\_167  
CC\_060  
CC\_060  
CC\_056  
CC\_096  
CC\_096  
CC\_096  
CC\_096  
CC\_056  
CC\_056  
CC\_090  
CC\_060  
CC\_092  
CC\_027  
CC\_123  
CC\_060  
CC\_154  
CC\_156  
CC\_039  
CC\_056  
CC\_158  
CC\_060  
CC\_167  
CC\_060  
CC\_060  
CC\_060  
CC\_096  
CC\_060  
CC\_060  
CC\_060  
CC\_060  
CC\_060  
CC\_056  
CC\_060  
CC\_056  
CC\_056  
CC\_110  
CC\_123  
CC\_123  
CC\_123  
CC\_123  
CC\_167  
CC\_168  
CC\_169  
CC\_170  
CC\_171  
CC\_172  
CC\_173  
CC\_174  
CC\_175  
CC\_176  
CC\_060

CC\_060  
CC\_060  
CC\_060  
CC\_060  
CC\_060  
CC\_056  
CC\_016  
CC\_018  
CC\_021  
CC\_123  
CC\_060  
CC\_060  
CC\_103  
CC\_090  
CC\_167  
CC\_123  
CC\_060  
CC\_060  
CC\_096  
CC\_018  
CC\_123

| Unit ID Dept Code | Legacy Description                                           | Workday ID |
|-------------------|--------------------------------------------------------------|------------|
| 1686              | 352 Arts Project                                             | PRJ-000544 |
| 1687              | Rosa b Williams                                              | PRJ-000545 |
| 6246              | Landlord Mitigation                                          | PRJ-000546 |
| 6530              | CRA- 5th Ave./Pleasant st                                    | PRJ-000547 |
| 6550              | CRA-Collee Park/Univ Height                                  | PRJ-000548 |
| 6570              | CRA-Eastside District                                        | PRJ-000549 |
| 7641              | Office 365 Updates                                           | PRJ-000438 |
| 8026              | N/A Closed Watercourse Maintenance                           | PRJ-000578 |
| 8111              | Special Weapons & Tactics/ Negotiations Reposes              | PRJ-000436 |
| 9901              | Broadband Feasibility Study                                  | PRJ-000435 |
| 9904              | Gis Upgrade                                                  | PRJ-000433 |
| 9919              | Active Streets Events                                        | PRJ-000437 |
| 9934              | Alachua Co Street Light Trans                                | PRJ-000434 |
| 9985              | Miscellaneous Capital Projects                               | PRJ-000451 |
| 9A12              | Historic Preservation Board                                  | PRJ-000461 |
| 9A14              | Nature Centers Commission                                    | PRJ-000467 |
| 9A24              | Working Food Program                                         | PRJ-000291 |
| 9A25              | StartUpGNV For Job Recruitment Assistance                    | PRJ-000292 |
| 9A26              | 2020 Census Count                                            | PRJ-000293 |
| 9A27              | Crosswalk Painting                                           | PRJ-000294 |
| 9A28              | After School Programming                                     | PRJ-000295 |
| 9A30              | CM Search                                                    | PRJ-000191 |
| A340              | ARRA EISA '07: PWD-Trans Street Light LED's                  | PRJ-000192 |
| B001 0850         | WSSP T.B. McPherson                                          | PRJ-000383 |
| B002 0850         | WSSP San Felasco Park                                        | PRJ-000384 |
| B003 0850         | WSSP Nature Park Improvements                                | PRJ-000385 |
| B004 0850         | WSPP transfers from other funds                              | PRJ-000413 |
| B102              | WSPP 2017-2025 Joint Projects W/County                       | PRJ-000439 |
| B104              | WSPP Cofrin Nature Park Joint Project 3M                     | PRJ-000193 |
| B105              | WSPP Sweetwater Recreation Trail Joint Project with County 3 | PRJ-000001 |
| B107              | WSPP Prairie Tower Interlocal Grant                          | PRJ-000002 |
| B108              | WSPP Split Rock Preserve Interlocal Grant                    | PRJ-000194 |
| B109              | WSPP hartman house at Hogtown Creek Interlocal Grant         | PRJ-000195 |

|           |                                             |            |
|-----------|---------------------------------------------|------------|
| B110      | WSPP Clarence Kelly Center                  | PRJ-000003 |
| B111      | WSPP Citywide Park Design & Trail           | PRJ-000004 |
| B112      | WSPP Citywide Signage                       | PRJ-000005 |
| B113      | WSPP Kiwanis Girl Scout Park                | PRJ-000006 |
| B114      | WSPP Greentree Park                         | PRJ-000007 |
| B116      | WSPP Multipurpose Field                     | PRJ-000196 |
| B117      | WSPP Reserve Park                           | PRJ-000008 |
| B118      | WSPP Core Study                             | PRJ-000155 |
| B119      | WSPP Urban Forestry Plan                    | PRJ-000156 |
| B121      | WSPP Green Acres                            | PRJ-000009 |
| B122      | WSPP Morningside                            | PRJ-000010 |
| B123      | WSPP Springtree Park                        | PRJ-000197 |
| B124      | WSPP Lincoln Yard Trail                     | PRJ-000011 |
| B125 0850 | WSPP Howard Bishop                          | PRJ-000394 |
| B126 0850 | WSPP Tom Petty Park Improvements            | PRJ-000414 |
| B171      | Nature Parks Boardwalk Repair & Replacement | PRJ-000616 |
| B213      | WSPP Kiwanis Girl Scout Park                | PRJ-000006 |
| B214      | WSPP Greentree Park                         | PRJ-000007 |
| B215      | Cone Park SW Properties                     | PRJ-000296 |
| B216      | WSPP Multipurpose Field                     | PRJ-000196 |
| B217      | WSPP Reserve Park                           | PRJ-000008 |
| B218      | Boulware Springs                            | PRJ-000640 |
| B219      | Loblolly Woods                              | PRJ-000641 |
| B220      | Duval Park                                  | PRJ-000642 |
| B221      | Forest Park                                 | PRJ-000643 |
| B223      | Albert Ray Massey Westside Park Master Plan | PRJ-000198 |
| B224      | Solar Charging Stations                     | PRJ-000199 |
| B250      | WSPP City Pools                             | PRJ-000012 |
| B251      | WSPP Ironwood Upgrades                      | PRJ-000013 |
| B252      | WSPP Fred Cone Park                         | PRJ-000014 |
| B253      | WSPP Shade Over Playgrounds                 | PRJ-000015 |
| B254      | WSPP A Quinn Jones Museum                   | PRJ-000016 |
| B255      | WSPP Rosa B Williams Center                 | PRJ-000017 |
| B256      | WSPP Thomas Center B                        | PRJ-000018 |

|           |                                                            |            |
|-----------|------------------------------------------------------------|------------|
| B257      | WSPP JJ Finley Neighborhood Park                           | PRJ-000019 |
| B258      | WSPP Hogtown Creek Headwaters Park                         | PRJ-000020 |
| B259      | WSPP Albert Ray Massey Westside Park                       | PRJ-000021 |
| B261      | WSPP Northside park                                        | PRJ-000022 |
| B262      | WSPP Depot Park                                            | PRJ-000023 |
| B263      | WSPP Hippodrome                                            | PRJ-000024 |
| B264      | WSPP Lincoln Park                                          | PRJ-000025 |
| B265      | WSPP NE 31st Ave Park                                      | PRJ-000026 |
| B266      | WSPP Trailheads & Bike Trails                              | PRJ-000027 |
| B268      | WSPP ADA Access                                            | PRJ-000200 |
| B269      | Thelma Boltin Center Renovation                            | PRJ-000450 |
| B900      | Future Land Acquisition                                    | PRJ-000537 |
| B909      | Hoggetowne Creek Floodplain-Fawzi Taha                     | PRJ-000201 |
| C009      | Venture Corporate Pk-Ph1-Pet # 113SPL-07DB                 | PRJ-000030 |
| C019      | Fairfield Inns and Suites Hotel, PET #PB-16-39 SUP         | PRJ-000440 |
| C204      | Archer Rd. Water Valve Adjustments                         | PRJ-000202 |
| C205      | PET DB-19-00027 Walker Furniture Building Addition         | PRJ-000381 |
| C207 0805 | VA Clinic, 5600 Blk SW 34th Street, DB-20-00040            | PRJ-000415 |
| C208      | Walker Furniture Expansion 2, 3413 SW 47th Ave, AD-20-0074 | PRJ-000550 |
| C250      | University of Florida Partnership Projects                 | PRJ-000203 |
| C251      | Collaboration in Selection/Hiring with UF                  | PRJ-000204 |
| C300      | Economic Development Projects                              | PRJ-000157 |
| C321      | Fire Station No 8                                          | PRJ-000573 |
| C323 0910 | PW Emergency Generator                                     | PRJ-000411 |
| C324      | Senior Rec Center Painting                                 | PRJ-000574 |
| C331      | SE G'ville Renaissance Initiative                          | PRJ-000158 |
| C333      | Kennedy Homes Demolition                                   | PRJ-000159 |
| C340      | Traffic Management System                                  | PRJ-000570 |
| C350      | Depot Park-Recreation Project                              | PRJ-000205 |
| C410      | Serenola Manor Apartments, PET #DB-16-48 SPL               | PRJ-000034 |
| C411      | Drummond Bank, PET# DB-18-42                               | PRJ-000035 |
| C412      | O Reilly Auto Parts Store, PET AD-18-090                   | PRJ-000036 |
| D113 0820 | Dorian-Fire Rescue Emergency Management                    | PRJ-000501 |
| D114 0800 | Dorian-Public Works Emergency Management                   | PRJ-000502 |

|           |                                                         |            |
|-----------|---------------------------------------------------------|------------|
| D115 0850 | Dorian-PRCA Emergency Management                        | PRJ-000503 |
| D118 0805 | Dorian-Mobility Emergency Management                    | PRJ-000504 |
| D119 0680 | Dorian-RTS Emergency Management                         | PRJ-000505 |
| D621 0620 | CDBG Emergency Mgmt                                     | PRJ-000404 |
| D660 0660 | Planning & Development Emergency Mgmt                   | PRJ-000405 |
| D665      | Hurricane 2021                                          | PRJ-000551 |
| D678      | GNVCares                                                | PRJ-000553 |
| D679 0790 | GNVCares                                                | PRJ-000523 |
| D679 0790 | GNVCares                                                | PRJ-000523 |
| D679 0660 | GNVCares                                                | PRJ-000523 |
| D679 0620 | GNVCares                                                | PRJ-000523 |
| D681 0680 | RTS Emergency Mgmt                                      | PRJ-000406 |
| D721      | Clerk Emergency Mgmt                                    | PRJ-000538 |
| D771      | Budget & Finance Emergency Mgmt                         | PRJ-000553 |
| D780      | Equal Opportunity Emergency Mgmt                        | PRJ-000554 |
| D801      | Public Works Emergency Mgmt                             | PRJ-000160 |
| D809      | Public Works Emergency Mgmt                             | PRJ-000539 |
| D811      | GPD Emergency Mgmt                                      | PRJ-000161 |
| D817 0805 | Mobility Emergency Mgmt                                 | PRJ-000407 |
| D821      | GFR Emergency Mgmt                                      | PRJ-000162 |
| D824      | Vaccination Distribution                                | PRJ-000636 |
| D841 0840 | General Svcs Emergency Mgmt                             | PRJ-000408 |
| D851      | Parks, Rec & Cult Emergency Mgmt                        | PRJ-000163 |
| D855      | Hurricane 2021                                          | PRJ-000551 |
| D911 0910 | Facilities Emergency Management                         | PRJ-000506 |
| D922 0920 | Coronavirus Emergency Mgmt                              | PRJ-000409 |
| D961 0960 | Comm & Mktg Emergency Mgmt                              | PRJ-000410 |
| D990      | Contingency Reserve for Declared Emergencies            | PRJ-000206 |
| DI84      | FEMA-Sweetwater Wetlands Sediment Removal               | PRJ-000207 |
| DI85      | FEMA-Tumblin Creek Sediment Removal                     | PRJ-000181 |
| E110      | ArcGIS Server Upgrade                                   | PRJ-000208 |
| E115      | Vehicle Video Cameras                                   | PRJ-000617 |
| E117      | Replacement of Diving Boards and Equipment @ City Pools | PRJ-000209 |

|           |                                                       |            |
|-----------|-------------------------------------------------------|------------|
| E119      | MLK Improvements                                      | PRJ-000210 |
| E129      | ISE Wi-Fi and ISE Wired Access Control                | PRJ-000211 |
| E131      | Document Management                                   | PRJ-000212 |
| E132      | IT-Infrastructure Replacement                         | PRJ-000610 |
| E200      | Depot Park Park Improvements                          | PRJ-000165 |
| E201      | Fire station 1                                        | PRJ-000571 |
| E202      | Roundabout at South Main and Depot                    | PRJ-000042 |
| E208      | Fire Rescue Station Alerting System                   | PRJ-000577 |
| E211      | General Replacement of Broadband Equipment            | PRJ-000297 |
| E212      | Upgrading TV12 to High Definition                     | PRJ-000298 |
| E214      | GPD Smart Phones                                      | PRJ-000299 |
| E215      | IT Sharepoint Migration                               | PRJ-000300 |
| E216      | IT City Website Update                                | PRJ-000301 |
| E217      | Mobility- Converged Layer2 Network & Server Equipment | PRJ-000302 |
| F165      | Bulletproof Vests Replacement-Justice                 | PRJ-000561 |
| F171      | GPD Incinerator                                       | PRJ-000618 |
| F173      | Bicycle Unit                                          | PRJ-000619 |
| F174      | GPD Property & Evidence Roof                          | PRJ-000086 |
| F176 0810 | Property & Evidence Reno                              | PRJ-000416 |
| G107      | William R. Thomas Endowment                           | PRJ-000213 |
| G108      | Loblolly Improvements                                 | PRJ-000214 |
| G109      | Infill Housing Program Projects                       | PRJ-000620 |
| G124      | FOG-Edible Garden                                     | PRJ-000215 |
| G133      | Bo Diddley Plaza Improvements TPD                     | PRJ-000216 |
| G140      | Dignity Village Tents & Tarps Donation                | PRJ-000217 |
| G141      | City of Gainesville Sesquicentennial Anniversary      | PRJ-000555 |
| G142      | National Science Foundation                           | PRJ-000466 |
| G164 0600 | QTI Payments                                          | PRJ-000475 |
| G164 0660 | QTI Payments                                          | PRJ-000475 |
| G164 0990 | QTI Payments                                          | PRJ-000475 |
| G169      | ICAC Task Force Donations                             | PRJ-000218 |
| G172      | Cold Weather Shelter/Services Advertising             | PRJ-000498 |
| G174      | Heartwood Development Affordable Housing Units        | PRJ-000219 |
| G196 0600 | SBAC City Gov't Week Donations                        | PRJ-000478 |

|           |                                                              |            |
|-----------|--------------------------------------------------------------|------------|
| G196 0960 | SBAC City Gov't Week Donations                               | PRJ-000478 |
| G206      | PRCA Master Plan                                             | PRJ-000474 |
| G253 0810 | 21st Century Grant-Year 5                                    | PRJ-000220 |
| G253 0850 | 21st Century Grant-Year 5                                    | PRJ-000220 |
| G261      | Kid's Firefighters Combat Challenge                          | PRJ-000463 |
| G276      | Laa Speciality License Tags                                  | PRJ-000464 |
| G372      | National Fish and Wildlife Foundation Grant Agreement        | PRJ-000489 |
| G376      | Ring Park Improvements                                       | PRJ-000477 |
| G382      | NRPA/Walmart Foundation Grant                                | PRJ-000221 |
| G394      | Graffiti-Related Crimes Unit                                 | PRJ-000499 |
| G395      | School Resource Officer Ed Account (Donated)                 | PRJ-000480 |
| G398      | Junior Academy (Donated)                                     | PRJ-000462 |
| G430      | UF Research Grant Awards                                     | PRJ-000490 |
| G431      | NE FL Regional Council MOA CRP                               | PRJ-000222 |
| G432      | Shands Community Resource Paramedic Program Donation         | PRJ-000223 |
| G433      | NE FL Regional Council MOA HazMedic kit                      | PRJ-000644 |
| G434      | FM Global Foundation Grant                                   | PRJ-000634 |
| G476      | SWAT Unit - WalMart Donation                                 | PRJ-000482 |
| G480      | United States Marshal Service MOU- Grace Market              | PRJ-000500 |
| G482 0810 | United States Marshal Service Project Grace 2.0              | PRJ-000403 |
| G840      | LiDAR - St. John's River Water Management District           | PRJ-000182 |
| G841      | LiDAR - Florida Dept. of Environmental Protection            | PRJ-000183 |
| G842      | LiDAR - GRU                                                  | PRJ-000184 |
| G859      | Clarence R. Kelly Community Center                           | PRJ-000224 |
| G860      | Dept. of Health Emergency Zika Funding- FY16                 | PRJ-000491 |
| G862      | Split Rock Additions                                         | PRJ-000225 |
| G867      | Emergency Caution light waldo                                | PRJ-000572 |
| G868      | Dept. of Health Emergency Zika Funding- FY19                 | PRJ-000492 |
| G869      | NACCHO and CDC Mosquito Control                              | PRJ-000493 |
| G870      | Natural Resource Management- PRCA object contractual Service | PRJ-000226 |
| G871 0800 | Dignity Second Generation Property Appraisal TP16026-000-000 | PRJ-000393 |
| H220      | Equipment, Training & Special Programs                       | PRJ-000494 |
| I100      | Capital Project Surcharge                                    | PRJ-000441 |
| I111      | Golf Cart Replacement                                        | PRJ-000227 |

|           |                                                            |            |
|-----------|------------------------------------------------------------|------------|
| I116      | Back 9 Restroom Improvements                               | PRJ-000228 |
| I120      | Ironwood Maintenance Building & Office                     | PRJ-000166 |
| I122      | Starter Shed                                               | PRJ-000229 |
| I525      | Tree Mitigation - Chen Moore & Associates                  | PRJ-000231 |
| I531      | Tree Mitigation Jurecko Property                           | PRJ-000635 |
| I535      | Tree Mitigation SE 2nd Ave Median Project                  | PRJ-000232 |
| J001      | TMS Equipment and Installation                             | PRJ-000233 |
| K215      | Tumblin Creek                                              | PRJ-000234 |
| K223      | Paynes Prairie Treatment Wetland Project                   | PRJ-000442 |
| K441      | FDEP Match to Sweetwater X441                              | PRJ-000444 |
| K509      | NPDES Project: Orange Creek BMAP                           | PRJ-000235 |
| K511      | NPDES-Illicit Discharge FY18-22                            | PRJ-000185 |
| K512      | NPDES-Public Outreach FY18-22                              | PRJ-000186 |
| K513      | NPDES-PP/Good Housekeeping FY18-22                         | PRJ-000187 |
| K514      | NPDES-Stream Gages FY18-22                                 | PRJ-000188 |
| K515      | NPDES-Enhanced Mapping FY18-22                             | PRJ-000189 |
| K615      | Tumblin Creek Sediment Facility Fund Balance Appropriation | PRJ-000580 |
| KA11      | Paynes Prairie Sheetflow Restoration                       | PRJ-000057 |
| KB20      | Suburban heights Piping                                    | PRJ-000628 |
| KB50      | Minor Stormwater Projects                                  | PRJ-000059 |
| KB60      | Hatchitt Creek - Forrest Creek - Brittany Estates          | PRJ-000236 |
| KB61      | Hatchitt Creek - Forrest Creek - BMAP Phase II             | PRJ-000060 |
| KB65      | Mosquito Control ATV                                       | PRJ-000579 |
| KB67      | Mosquito Control (ULV Sprayers)                            | PRJ-000237 |
| KB70      | Mosquito Control Lab Addition                              | PRJ-000238 |
| KB75      | Map Room Files (SMU & Other)                               | PRJ-000062 |
| KB76 0800 | Anglewood Levee Improvements                               | PRJ-000303 |
| KB77 0800 | Hogtown Creek Flood Insurance Update                       | PRJ-000304 |
| KB78 0800 | Pension Obligation Bond- S2003A                            | PRJ-000305 |
| KB79 0800 | FL Park Levee                                              | PRJ-000417 |
| L629 0850 | Children's Trust of Alachua County                         | PRJ-000526 |
| M061      | GPD Body Worn Cameras                                      | PRJ-000072 |
| M110 0600 | CoxCom Capital Grant - City Equipment                      | PRJ-000190 |
| M110 0960 | CoxCom Capital Grant - City Equipment                      | PRJ-000190 |

|           |                                                   |            |
|-----------|---------------------------------------------------|------------|
| M114      | Server Equipment                                  | PRJ-000239 |
| M119      | Building 211 Renovations and Improvements         | PRJ-000621 |
| M121      | Parking Garage Maintenance & Repairs              | PRJ-000168 |
| M122      | NW 2nd Street Sidewalk                            | PRJ-000064 |
| M123      | GFR Station HVAC, roof, Plumbing, Electric, Etc   | PRJ-000569 |
| M126 0760 | Replacement Program for GPD Laptops               | PRJ-000067 |
| M126 0810 | Replacement Program for GPD Laptops               | PRJ-000067 |
| M141      | PC Replacement Plan                               | PRJ-000069 |
| M146      | Westside Pool Pump House Roof Replacement         | PRJ-000240 |
| M153      | Evergreen Cemetery Repairs & Improvements         | PRJ-000613 |
| M155      | Greentree/Kiwanis Park                            | PRJ-000070 |
| M157      | Evergreen Cemetery Record System                  | PRJ-000612 |
| M158      | Evergreen Cemetery Tree Trimming                  | PRJ-000241 |
| M162      | GPD Taser Program                                 | PRJ-000568 |
| M166      | OLB Lobby Renovations                             | PRJ-000076 |
| M168      | Fire Station 5 Feasibility Study                  | PRJ-000288 |
| M170      | SE 4th Street                                     | PRJ-000078 |
| M172      | GFR Inventory Management System                   | PRJ-000242 |
| M173 0760 | LED Streetlight Upgrade w/SMART Lighting Controls | PRJ-000290 |
| M173 0800 | LED Streetlight Upgrade w/SMART Lighting Controls | PRJ-000290 |
| M174      | Brick Streets Evaluation                          | PRJ-000289 |
| M175      | GFR New Fire Station 9                            | PRJ-000243 |
| M177      | Fire Station Repairs and Maintenance              | PRJ-000170 |
| M180      | Commission Chambers Technology Upgrades           | PRJ-000611 |
| M186 0790 | Depot Ave Stormwater Facility                     | PRJ-000080 |
| M186 0800 | Depot Ave Stormwater Facility                     | PRJ-000080 |
| M187      | Sidewalk Construction                             | PRJ-000081 |
| M188 0805 | Sidewalk Construction                             | PRJ-000081 |
| M190 0600 | Website Redesign Upgrade Project                  | PRJ-000082 |
| M190 0960 | Website Redesign Upgrade Project                  | PRJ-000082 |
| M191      | Community Cultivator Program                      | PRJ-000556 |
| M210 0850 | ADA Compliance Projects                           | PRJ-000244 |
| M210 0910 | ADA Compliance Projects                           | PRJ-000244 |
| M229      | PWD Radios                                        | PRJ-000083 |

|      |      |                                                |            |
|------|------|------------------------------------------------|------------|
| M232 |      | Info Tech Network Equipment                    | PRJ-000084 |
| M240 | 0760 | ERP/Technology Investment                      | PRJ-000085 |
| M240 | 0770 | ERP/Technology Investment                      | PRJ-000085 |
| M241 |      | Office 365 licensing                           | PRJ-000245 |
| M266 |      | GPD Property & Evidence Roof                   | PRJ-000086 |
| M267 |      | GPD Storage Shelving                           | PRJ-000087 |
| M268 |      | GPD Incinerator                                | PRJ-000618 |
| M312 |      | Cone Park Upgrades                             | PRJ-000088 |
| M320 |      | Parking Management System                      | PRJ-000089 |
| M327 | 0850 | Median Project                                 | PRJ-000090 |
| M327 | 0800 | Median Project                                 | PRJ-000090 |
| M327 | 0800 | Median Project                                 | PRJ-000090 |
| M331 |      | Boardwalk Replacement Project                  | PRJ-000091 |
| M332 |      | Playground Equipment Replacement               | PRJ-000092 |
| M338 |      | Cofrin Park Building Assessment                | PRJ-000093 |
| M341 |      | SW 62nd Blvd Reconstruction (N of SW 20th Ave) | PRJ-000246 |
| M343 |      | NW 16th Terrace Resurfacing                    | PRJ-000094 |
| M344 |      | NW 16th Ave & NW 2nd St Signal Replacement     | PRJ-000623 |
| M350 |      | Hogtown Park-Home Depot                        | PRJ-000095 |
| M357 |      | PAVEMENT MANAGEMENT SYSTEM                     | PRJ-000096 |
| M408 |      | 2nd Street Concept Design                      | PRJ-000172 |
| M411 |      | Northside Park Improvements                    | PRJ-000247 |
| M412 |      | Bivens Arm Marsh Restoration                   | PRJ-000173 |
| M414 |      | Public Facilities Master Plan                  | PRJ-000174 |
| M416 |      | Elevator Replacement-OLB,TCA,TCB               | PRJ-000097 |
| M417 |      | Security Access System                         | PRJ-000098 |
| M421 |      | TB McPherson Park & Center Improvements        | PRJ-000099 |
| M425 |      | PW Mast Arm Maintenance                        | PRJ-000100 |
| M426 |      | Girlscout/Kiwanis Park Playground Replacement  | PRJ-000101 |
| M427 |      | SW 14th Dr/25th Place                          | PRJ-000645 |
| M455 |      | Depot Ave Facility - Gru                       | PRJ-000102 |
| M602 |      | Development Services                           | PRJ-000175 |
| M605 | 0660 | Neighborhood Notification Tool                 | PRJ-000382 |
| M605 | 0600 | Neighborhood Notification Tool                 | PRJ-000382 |

|           |                                                              |            |
|-----------|--------------------------------------------------------------|------------|
| M621      | Mold Remediation-Fire Station 2                              | PRJ-000176 |
| M653 0810 | Southwest Public Safety Annex                                | PRJ-000306 |
| M680      | FEMA-HMGP Grant Match                                        | PRJ-000248 |
| M690      | Eastside TIF Projects-FFGFC05                                | PRJ-000249 |
| M750      | Depot Avenue                                                 | PRJ-000103 |
| M751      | SE 4th St Reconstruction                                     | PRJ-000104 |
| M757      | NW 8th Ave Resurfacing                                       | PRJ-000105 |
| M765      | Main Street Streetscape Project                              | PRJ-000250 |
| M802      | Clarence Kelly Scoping & Design                              | PRJ-000106 |
| M803      | A Quinn Jones                                                | PRJ-000251 |
| M901      | Westside Pool Dive Tower                                     | PRJ-000107 |
| M904      | Westside Pool Roof Replacement                               | PRJ-000108 |
| M906      | Westside Park & Pool Repairs & Improvements                  | PRJ-000109 |
| M907      | Facilities Maintenance                                       | PRJ-000110 |
| M908      | GTEC Facility Maintenance & Repairs                          | PRJ-000111 |
| M909      | Park Maintenance & Repairs                                   | PRJ-000112 |
| M910      | GFR Facilities Maintenance & Landscaping                     | PRJ-000113 |
| M911      | MLK Recreation Center HVAC Units                             | PRJ-000114 |
| M912      | NE Pool Renovations & Shade Structures                       | PRJ-000624 |
| M913 0800 | PW Surplus Building Roof Replacement                         | PRJ-000252 |
| M913 0910 | PW Surplus Building Roof Replacement                         | PRJ-000252 |
| M915      | Replace Kitchen Equipment FS 3, 4, 5, 7                      | PRJ-000115 |
| M920      | RTS Video Surveillance Equipment                             | PRJ-000253 |
| M921      | Traffic Mast Arm Reimbursement                               | PRJ-000254 |
| M923      | Fire Station 5 Renovations                                   | PRJ-000116 |
| M935      | PW Work Management System                                    | PRJ-000177 |
| M938 0850 | Thomas Center B Improvements                                 | PRJ-000255 |
| M938 0910 | Thomas Center B Improvements                                 | PRJ-000255 |
| M942      | Reserve Park Planning, Design & Construction                 | PRJ-000178 |
| M948      | US Layton Army Reserve Bldg Repairs                          | PRJ-000256 |
| M952      | 8th Avenue Project                                           | PRJ-000179 |
| M958 0820 | New Fire Ladder Truck 9                                      | PRJ-000307 |
| M959 0820 | Replacement of Fire Station Interior Furnishings Fixtures an | PRJ-000308 |
| M959 0820 | Replacement of Fire Station Interior Furnishings Fixtures an | PRJ-000308 |

|      |      |                                                         |            |
|------|------|---------------------------------------------------------|------------|
| M960 | 0820 | Mobile Breathing Air System                             | PRJ-000309 |
| M960 | 0820 | Mobile Breathing Air System                             | PRJ-000309 |
| M961 | 0820 | Computer Replacement for Emergency Response Apparatus   | PRJ-000310 |
| M961 | 0820 | Computer Replacement for Emergency Response Apparatus   | PRJ-000310 |
| M962 | 0820 | GFR EMS and Hazmat MRUs and Trailers                    | PRJ-000311 |
| M963 | 0820 | GFR 'Firefighting Equipment Repair and Replacement Plan | PRJ-000312 |
| M963 | 0820 | GFR Firefighting Equipment Repair and Replacement Plan  | PRJ-000312 |
| M965 |      | GPD Drug Task Force Site Bldg Rental                    | PRJ-000576 |
| M966 | 0810 | GPD- 'Reichert House Fencing                            | PRJ-000314 |
| M968 | 0800 | NE 9th St Reconstruction                                | PRJ-000315 |
| M969 | 0800 | NW 2nd St Reconstruction                                | PRJ-000316 |
| M970 | 0800 | NE 31st Ave Reconstruction                              | PRJ-000317 |
| M971 | 0800 | SW 39th Blvd Reconstruction (MA18)                      | PRJ-000318 |
| M972 | 0800 | SW 35th Blvd Reconstruction (MA19)                      | PRJ-000319 |
| M973 | 0800 | SW 27th St Reconstruction (MA20)                        | PRJ-000320 |
| M974 | 0800 | N Main St Reconstruction (MA21)                         | PRJ-000321 |
| M975 | 0800 | SW 23rd Ter Reconstruction (MA2)                        | PRJ-000322 |
| M976 | 0800 | SE 10th Ave Reconstruction                              | PRJ-000323 |
| M977 | 0800 | NE 7th St Reconstruction                                | PRJ-000324 |
| M978 | 0800 | SE 2nd Ave Reconstruction                               | PRJ-000325 |
| M979 | 0805 | Parking garage stair tower railings                     | PRJ-000326 |
| M980 | 0805 | ADA curb ramp retrofits                                 | PRJ-000327 |
| M981 | 0805 | Implementation of one-way pair corridors                | PRJ-000328 |
| M982 | 0805 | Parking garage pavement markings                        | PRJ-000329 |
| M982 | 0805 | Parking garage pavement markings                        | PRJ-000329 |
| M983 | 0850 | Forest Park Improvements-turf                           | PRJ-000330 |
| M983 | 0850 | Forest Park Improvements-turf                           | PRJ-000330 |
| M984 | 0850 | Forest Park Improvements- drainage improvements         | PRJ-000331 |
| M984 | 0850 | Forest Park Improvements- drainage improvements         | PRJ-000331 |
| M985 | 0850 | Northeast Pool Slide Pump                               | PRJ-000332 |
| M985 | 0850 | Northeast Pool Slide Pump                               | PRJ-000332 |
| M986 | 0850 | Thomas Center-A exterior painting                       | PRJ-000333 |
| M987 | 0850 | Forest Park- bollard replacement                        | PRJ-000334 |
| M987 | 0850 | Forest Park- bollard replacement                        | PRJ-000334 |

|           |                                                              |            |
|-----------|--------------------------------------------------------------|------------|
| M988 0850 | Evergreen Cemetery Embankment Stabilization                  | PRJ-000335 |
| M989 0850 | Mickle Pool PVC Liner                                        | PRJ-000336 |
| M990 0800 | Public Works Compound Master Plan                            | PRJ-000337 |
| M990 0800 | Public Works Compound Master Plan                            | PRJ-000337 |
| M991 0800 | Loader Grapple                                               | PRJ-000338 |
| M992      | Vision Zero (ADA)                                            | PRJ-000646 |
| MA40 0910 | Roof/HVAC/Electrical/Plumbing/Finishes                       | PRJ-000339 |
| MA41 0910 | City Hall Roof Replacement                                   | PRJ-000340 |
| MA42 0910 | GPD Walker Administration Building HVAC Replacement          | PRJ-000341 |
| MA43 0910 | T.B. McPherson Recreation Center                             | PRJ-000342 |
| MA43 0910 | T.B. McPherson Recreation Center                             | PRJ-000342 |
| MA44 0910 | Public Works Office                                          | PRJ-000343 |
| MA45 0910 | GPD HQ Generator Distribution                                | PRJ-000412 |
| N119      | NPP - 5th Avenue                                             | PRJ-000468 |
| N122      | NPP - Pineridge                                              | PRJ-000257 |
| N135      | Catalyst IT build out                                        | PRJ-000117 |
| P120      | 84 Lumber #33wsu-02cc                                        | PRJ-000258 |
| P209 0680 | Howe Development Corp, PET #PZ-09-42SPA DB                   | PRJ-000378 |
| P209 0800 | Urban Flats at MetroCorp Center, PET #DB-16-129 SPA          | PRJ-000379 |
| P209 0805 | Urban Flats at MetroCorp Center, PET #DB-16-129 SPA          | PRJ-000379 |
| P300      | Fire Department, PET #124SPL-08PB                            | PRJ-000259 |
| P303      | GRU Eastside Operations Center, PET DB-09-138SPL             | PRJ-000260 |
| P305      | North FI Regional Medical Center PET #DB-10-48SPA            | PRJ-000261 |
| P310      | Wal-Mart SuperCenter, PET #DB-10-6SPL                        | PRJ-000262 |
| P312      | NW 13th Street Retail Store (PET #AD-13-70 SPL)              | PRJ-000263 |
| P313      | Lifetime Square (PET #AD-13-69-SPL)                          | PRJ-000264 |
| P314      | N.W. 55th Place Industrial Park (PET #DB-13-81 SPA)          | PRJ-000265 |
| P316      | Car Max Auto Dealership, PET #DB-12-147 WPP                  | PRJ-000266 |
| P317      | Peaceful Paths Emergency Svcs Campus Expns, PET #PB-14-4 SUP | PRJ-000118 |
| P321      | Hidden Lake Apartments, PH 2 (PET #DB-14-7 SPA)              | PRJ-000267 |
| P322      | RC, MOB, Phase V - Building 8B (PET #AD-14-141, SPL)         | PRJ-000268 |
| P323      | Comfort Temp, PET #AD-15-11 SPA                              | PRJ-000269 |
| P325      | Blues Creek Unit 7 Development, PET #AD-15-151 SPL           | PRJ-000119 |
| P326      | Aldi Food Market, PET #DB-15-84 SPA                          | PRJ-000270 |

|           |                                                              |            |
|-----------|--------------------------------------------------------------|------------|
| P327      | Palm Garden of Gainesville, PET #DB-16-37 SPA                | PRJ-000271 |
| P330      | Exactech Master Plan, Phase 1 - PET #DB-17-5 SPA             | PRJ-000272 |
| P331      | Gainesville Cohousing Cluster, PET #DB-15-52 SUB             | PRJ-000273 |
| P332      | North Florida Women's Physicians, PET #DB-17-24 SPL          | PRJ-000120 |
| P334      | Wiltshire Cluster Subdivision, PET #DB-16-124 SUB & CC-17-84 | PRJ-000121 |
| P336      | Gainesville Early Learning Center, PET #DB-17-106            | PRJ-000122 |
| P337      | U-Haul & Mini Storage, PET #DB-17-103                        | PRJ-000123 |
| P338      | QSR Thornebrook                                              | PRJ-000377 |
| P339      | Coffee Shop, PET #DB-18-08                                   | PRJ-000124 |
| P342      | NFRMC South Tower Vert Exp, PET #DB-18-00144                 | PRJ-000125 |
| P343      | Wawa on NW 13th St & NW 23rd Ave                             | PRJ-000274 |
| P344      | Dunkin Donuts @ Oakwood Commons                              | PRJ-000376 |
| P346 0805 | Silber NW 23rd Ave PET #AD 19-00096                          | PRJ-000398 |
| P349 0805 | 8th Ave Med Offc Bldg 4454 NW 6th Place DB-19-00083          | PRJ-000388 |
| P350 0805 | Fitness Driven Results 4314 NW 6th St AD-19-00044            | PRJ-000387 |
| P351 0805 | NW Industrial Park Lot 3 6500 Blk NW 18th Dr DB-19-00166     | PRJ-000390 |
| P352 0805 | Last Mile 2121 NW 67th Place AD-19-00044                     | PRJ-000389 |
| P353 0805 | Scherer Warehouse 2400 Blk NW 71st Place DB-19-00155         | PRJ-000391 |
| P354 0805 | UPS Expansion 1941 NW 67th Place DB-19-00178                 | PRJ-000418 |
| P356 0805 | Scooters Coffee, 5006 NW 34th Blvd., PET AD-20-00018         | PRJ-000400 |
| P357      | Complete Car Service, 6705 NW 18th Drive, pet AD-20-0047     | PRJ-000562 |
| P358 0805 | St Elizabeth Fellowship Hall, 5129 NW 53rd Ave, AD-19-00126  | PRJ-000419 |
| P359      | Deer Creek senior Housing, 2100 NW 55th Blvd, DB-20-00052    | PRJ-000564 |
| P361      | Newberry Rd Chevron 6815 W Newberry Rd, AD-20-00019          | PRJ-000563 |
| P362 0805 | Popeye's NW Corner NW 23rd St & NW 34th Blvd AD-20-00072     | PRJ-000420 |
| P365      | Firehouse Subs, 2815 NW 13th St DB-20-0016                   | PRJ-000632 |
| P366      | Tax Collector's Office, 5830 NW 34th Blvd., BD-20-00100      | PRJ-000557 |
| P368      | Dollar Tree, 6200 Blk NW 23rd St, db-20-00118                | PRJ-000631 |
| P369      | Tower road Commercial, 209 NW 75th Street, AD-20-00114       | PRJ-000638 |
| R215      | N.E. 2nd Street Project - Design Phase                       | PRJ-000275 |
| R230      | Parking Garage Acc Control Hardware                          | PRJ-000126 |
| R350      | Road Repaving - Kopper's SuperFund Site                      | PRJ-000127 |
| R401      | New Roadway Resurfacing Program                              | PRJ-000128 |
| R999      | New Roadway Resurfacing Program Clearing Account             | PRJ-000129 |

|           |                                                           |            |
|-----------|-----------------------------------------------------------|------------|
| S700 0800 | PW Old Airport Landfill Remediation                       | PRJ-000507 |
| S705      | Skid Steer for Resource Recovery                          | PRJ-000130 |
| S725      | Fleet Fuel Upgrade to Infrastructure - Tanks              | PRJ-000131 |
| S730      | Fleet Asset Management Web Based FASTER                   | PRJ-000180 |
| S735      | Electric Charging Stations                                | PRJ-000132 |
| S736 0840 | Generator for Fleet Management Main Facility              | PRJ-000344 |
| S737 0800 | Installation of Garbage & Recycling Compactors Depot Park | PRJ-000345 |
| S738 0800 | Resource Recovery Center (Zero Waste Initiative)          | PRJ-000346 |
| S739 0800 | Screening Equipment for Reuse of Street Sweeping          | PRJ-000347 |
| SI01      | UF Fellowship Program                                     | PRJ-000485 |
| SI02      | UF Fellowship Program - Clerk                             | PRJ-000485 |
| UE84      | Misc Support Equipment (FL-4-0175-00)                     | PRJ-000605 |
| UG62      | SEF-Acquire ADP HRDWARE FY 2015 UAFG (FL-90-X889-00)      | PRJ-000588 |
| UH16      | FY2016 FDOT JPA vRide Communter Project (G0D10)           | PRJ-000608 |
| UH35      | FY16-17 SJPA-Route 27(Contr#ARN04) year 3                 | PRJ-000609 |
| UH41      | Bus-Passendger Shelters-(FL_2016_026_00)                  | PRJ-000589 |
| UH60      | Bus-Assoc Cap Maint-FY2016 UAFG(FL_2016_026_00)           | PRJ-000590 |
| UH61      | Bus-RPLC40FTBUS- FY2016 UAFG(FL_2016_026_00)              | PRJ-000591 |
| UH63      | SEF_Mob Surv/Security- FY2016 UAFG (FL_2016_026_01_00)    | PRJ-000592 |
| UH79      | FDOT SD JPA-Holiday Routes (Contract #G0H55), year 2      | PRJ-000606 |
| UH86      | JPA Section 5311 Non-Urbanized Service                    | PRJ-000607 |
| UH89      | SCE-Purchase Radios fy2016(FL2016_026_01_00)              | PRJ-000593 |
| UI05      | SEF-ADP Hardware- FY2017 UAFG (FL-2018-009-00)            | PRJ-000581 |
| UI17      | SEF-Mobile Sec. Equip-FY2018 UAFG (FL-2018-032-00)        | PRJ-000582 |
| UI22      | Bus-Passenger Shelters-FY2018 UAFG(FL_2018_094_00)        | PRJ-000594 |
| UI23      | SEF-ADP Hardware- FY2018 UAFG (FL-2018-094-00)            | PRJ-000583 |
| UI29      | OCI-Preventative Maint- FY 2018 UAFG (FL-2018-094-00)     | PRJ-000599 |
| UI30      | MP-Metro Planning-FY2018 UAFG(FL-2018-094-00)             | PRJ-000584 |
| UI75      | FY2017 FDOT SDG JPA-Route 800 (Contr#G0R17) Year 1        | PRJ-000585 |
| UI92      | SCE-Radios-FY2015 SUACA (FL_2018_073_00)                  | PRJ-000595 |
| UI93      | FDOT JPA Tri-County Express                               | PRJ-000586 |
| UI95 0680 | RTS Bus Stop Enhancement Program                          | PRJ-000348 |
| UI95 0680 | RTS Bus Stop Enhancement Program                          | PRJ-000348 |
| UI96      | Need Name                                                 | PRJ-000603 |

|           |                                                              |            |
|-----------|--------------------------------------------------------------|------------|
| UJ02      | FDOT Section 5311 JPA (Cont # g1712)-Rural Paratransit       | PRJ-000598 |
| UK04      | FY20 UAFG 307 Grant-S/S/T_FL_2019_091_00                     | PRJ-000596 |
| UK07      | FY20 UAFG 5307 Grant OA-FL-2019-091-00                       | PRJ-000587 |
| UK08      | FY20 UAFG 5307 Grant_OCI (ADA)_FL-2019-091-00                | PRJ-000597 |
| UK28      | FY20 CARES Act 5307 FL_2020_030_00 SEF Mobile Surv/Sec Equip | PRJ-000600 |
| UK30      | FY20 CARES Act 5307 FL-2020-030-00 CAP Prev Maint            | PRJ-000601 |
| UK32      | FY20 CARES Act 5307 FL-2020-030-00 OA Emergency Relief Fuel  | PRJ-000602 |
| UL14      | FY20 UAFG 5307 Grant-OA-FL-2020-108-00                       | PRJ-000604 |
| VD13      | Finley Woods Phase 1C (DB-17-63)                             | PRJ-000133 |
| VD14      | Tower Road Mixed Use, PET #DB-18-020                         | PRJ-000134 |
| VD21 0805 | Finley Woods Phase 2, PET #CC-19-00031                       | PRJ-000396 |
| VD22 0805 | Grand Oaks Phase 1 PET CC-19-00029                           | PRJ-000386 |
| VD23 0805 | Market West Office Park Phase 1                              | PRJ-000540 |
| VD24 0805 | Market West Retail PET DB-19-00011                           | PRJ-000541 |
| VD25      | Oaks Preserve Phase 1 PET CD-19-00039                        | PRJ-000629 |
| VD26      | Markets West South 1000 Blk sw 7th St DB-19-00181            | PRJ-000566 |
| VD27      | Grand oaks Phase 2 PET CD-20-0088                            | PRJ-000558 |
| VD28      | Novo Apts, 7300 Blk SW 13th Rd, DB-20-00112 (D)              | PRJ-000630 |
| VM10      | The Grove at Gainesville (PET #DB-13-47 SPL)                 | PRJ-000276 |
| VM11      | Urban Village Apartments, PET #DB-18-105                     | PRJ-000135 |
| VM20      | Integra Twenty Four, PET #DB-17-72                           | PRJ-000136 |
| VM30      | Butler Plaza Planned Development, PET #PB-09-84PDV           | PRJ-000380 |
| VM33      | Lowe's @ Butler Plaza North, PET #DB-14-135 SPL              | PRJ-000445 |
| VM34      | Sam's Club @ Butler Plaza, PET #DB-14-80 SPL                 | PRJ-000137 |
| VM35      | Wal-Mart @ Butler Plaza, PET #DB-15-9 SPL                    | PRJ-000138 |
| VM36      | Butler Plaza, Pod B, PET #DB-15-34 SPL                       | PRJ-000446 |
| VM37      | Butler Plaza, Pod C, PET #DB-15-35 SPL                       | PRJ-000447 |
| VM39      | Butler Plaza Town Center, PET #DB-15-94 SPL                  | PRJ-000139 |
| VM41      | Butler Plaza POD C Outlot, PET DB-15-153 SPL                 | PRJ-000140 |
| VM45      | Chick-fil-A at Butler Plaza, PET #AD-17-105                  | PRJ-000141 |
| VM81      | Gainesville Ridge, PET #DB-15-46 SPL                         | PRJ-000142 |
| VM82      | Staybridge Suites/Holiday Inn Express, PET #DB-15-83 SPA     | PRJ-000143 |
| VM90 0805 | Target Outparcel Moe's 3970 SW Archer Rd AD-19-00109         | PRJ-000399 |
| VT57      | The Starr Apartments Development (PET #DB-14-118 SPL)        | PRJ-000144 |

|           |                                                            |            |
|-----------|------------------------------------------------------------|------------|
| VT58      | The Standard (PET #DB-13-112 SPL)                          | PRJ-000448 |
| VT59      | The Retreat (PET #DB-15-5 SPL)                             | PRJ-000449 |
| VT60      | Gainesville Ridge, PET #DB-15-46 SPL                       | PRJ-000142 |
| VT69      | Woodbury Row Phase 3, PET #DB-16-127 SPA                   | PRJ-000443 |
| VT71      | The Hub on Campus, PET #PB-17-60 SUP                       | PRJ-000145 |
| VT72      | Gamma Phi Beta Sorority, PET #DB-17-61                     | PRJ-000146 |
| VT74      | Serenola Manor Apartments, PET #DB-16-48 SPL               | PRJ-000034 |
| VT75      | The Edge apartments, PET #DB-17-139                        | PRJ-000147 |
| VT76      | The Viceroy apartments, PET #DB-17-141                     | PRJ-000148 |
| VT77      | The Heights apartments, PET #DB-17-140                     | PRJ-000149 |
| VT78      | Campus Advantage apartments, PET #DB-18-14                 | PRJ-000150 |
| VT79      | Integra Twenty Four, PET #DB-17-72                         | PRJ-000136 |
| VT80      | Quad Apartments, PET #DB-18-43                             | PRJ-000151 |
| VT81      | Reef Apartments, PET #DB-18-22                             | PRJ-000152 |
| VT84      | Urban Village Apartments, PET #DB-18-105                   | PRJ-000135 |
| VT86 0680 | Nine Phase 2, PET #DB-18-00107                             | PRJ-000421 |
| VT90 0680 | Cascades II 900 Block SW 5th Ave (DB-19-00076)             | PRJ-000542 |
| VT91 0680 | 203 SW 2nd Ave PET DB-19-00092                             | PRJ-000543 |
| VT92 0680 | 908 Group Apts 1632 W University Ave PET DB-19-00102       | PRJ-000422 |
| VT93 0680 | Ardent 407 SW 13th Street DB-19-00130                      | PRJ-000397 |
| VT94 0680 | Seminary Lane PET DB-19-00074                              | PRJ-000401 |
| VT95 0680 | Wood River Apts PET DB-19-00173                            | PRJ-000392 |
| VT96 0680 | RISE Development, 2749 SW 14th Drive, PET DB-20-00003      | PRJ-000402 |
| VT97 0680 | Graduate II, 1236 SW 4th Avenue, PET DB-20-00013           | PRJ-000423 |
| VT98      | CA Ventures 931 W University Ave PET DB-20-00017           | PRJ-000565 |
| VT99 0680 | The Flats, 1532 SW 18th Place, PET DB-20-00024             | PRJ-000424 |
| VU02      | The Mark, 400 Blk NW 13th Street, PET DB-20-0022           | PRJ-000559 |
| VU03      | Craftsman II, 323 NW 19th Street PET DB-20-00048           | PRJ-000637 |
| VU05      | SW 4th Avenue Apts, 1200 Block of SW 4th Ave DB-20-00097   | PRJ-000639 |
| VU06      | Novo Apts, 7300 Blk SW 13th Rd DB-20-00112                 | PRJ-000633 |
| VU07      | Hyatt Place Downtown, 200 Blk of SE 1st Street, DB-19-0020 | PRJ-000560 |
| W001 0790 | GCRA Porters Model Block Housing                           | PRJ-000349 |
| W002 0790 | GCRA Historic Heritage Trail                               | PRJ-000350 |
| W003 0790 | GCRA Pleasant Street Model Block Housing                   | PRJ-000351 |

|           |                                                              |            |
|-----------|--------------------------------------------------------------|------------|
| W004 0790 | GCRA Power District Redevelopment                            | PRJ-000352 |
| W005 0790 | GCRA CPUH Primary Corridors-S Main Street                    | PRJ-000353 |
| W006 0790 | GCRA Innovation District                                     | PRJ-000354 |
| W007 0790 | GCRA College Park Neighborhood Improvements                  | PRJ-000355 |
| W008 0790 | GCRA College Park Community Policing Pilot                   | PRJ-000356 |
| W009 0790 | GCRA Porter Neighborhood Imprvemets                          | PRJ-000357 |
| W010 0790 | GCRA Stormwater Improvements                                 | PRJ-000358 |
| W011 0790 | GCRA DRAB University Ave Police Sub-Station                  | PRJ-000359 |
| W012 0790 | GCRA Heartwood                                               | PRJ-000360 |
| W013 0790 | GCRA Cornerstone                                             | PRJ-000361 |
| W014 0790 | GCRA Duval Neighborhood Improvements                         | PRJ-000362 |
| W014 0800 | GCRA Duval Neighborhood Improvements                         | PRJ-000362 |
| W015 0790 | Waldo/Williston Corridor Improvements                        | PRJ-000425 |
| W016 0790 | University Avenue Corridor Improvements                      | PRJ-000426 |
| W017 0790 | 13th Street Corridor Improvements                            | PRJ-000427 |
| W018 0790 | SW Hawthorne Road Corridor Improvements                      | PRJ-000428 |
| W019 0790 | SW 4th Avenue Corridor Improvements                          | PRJ-000429 |
| W020 0790 | SW 2nd Avenue Corridor Improvements                          | PRJ-000430 |
| W021 0790 | Eastside Food Mobility Hub                                   | PRJ-000431 |
| W022      | Residential Improvement Programs                             | PRJ-000527 |
| W023      | Business Improvement Grant Program                           | PRJ-000528 |
| W024      | Property Acquisitions/Options                                | PRJ-000529 |
| W025      | Community Partnership Grants                                 | PRJ-000530 |
| W026      | Economic Development 8th & Waldo                             | PRJ-000531 |
| W027      | GTEC Management                                              | PRJ-000532 |
| W028 0790 | University Ave & Waldo Road Mixed Use Development & Job Trai | PRJ-000432 |
| W029      | Former Fire Station #1                                       | PRJ-000533 |
| W030      | Former RTS Site Redevelopment                                | PRJ-000534 |
| W031      | Downtown Master Plan                                         | PRJ-000535 |
| W110      | Seed Fund Program                                            | PRJ-000277 |
| W201      | Downtown Plaza Improvements                                  | PRJ-000615 |
| W215      | Union Street Project                                         | PRJ-000486 |
| W231      | Porters Connections                                          | PRJ-000472 |
| W236      | Depot Building Rehabilitation                                | PRJ-000614 |

|           |                                        |            |
|-----------|----------------------------------------|------------|
| W262      | DRA UF Strategic Partnerships          | PRJ-000278 |
| W263      | DRA WSPP Strategic Partnerships        | PRJ-000279 |
| W271 0790 | Porters Model Block Housing            | PRJ-000363 |
| W504      | FAPS Sidewalks                         | PRJ-000459 |
| W509      | Model Block Program                    | PRJ-000465 |
| W510      | Ffgfc Of 2002 Loan-5th Ave             | PRJ-000460 |
| W524      | Economic Development Investments       | PRJ-000536 |
| W536      | University House on NW 13th St         | PRJ-000487 |
| W547      | Seminary Lane                          | PRJ-000481 |
| W550      | UDAG Loan Repayment                    | PRJ-000483 |
| W552      | FAPS WSPP Strategic Partnerships       | PRJ-000280 |
| W554      | FAPS Residential Paint Program         | PRJ-000281 |
| W702      | NW 3rd Ave Neighborhood Improvements   | PRJ-000282 |
| W703      | NW 5th Ave Roadway Improvements        | PRJ-000471 |
| W715      | Nw 1st Ave.                            | PRJ-000469 |
| W717      | W University Ave Loft                  | PRJ-000488 |
| W736      | Power District Redevelopment           | PRJ-000364 |
| W752      | CPUH Primary Corridors S Main St       | PRJ-000625 |
| W763      | Innovation District                    | PRJ-000369 |
| W771      | NW 1st Ave Prj (UF Foundation)         | PRJ-000470 |
| W774      | CPUH WSPP Strategic Partnerships       | PRJ-000283 |
| W775      | CPUH UF Strategic Partnerships         | PRJ-000284 |
| W776      | CPUH Residential Paint Program         | PRJ-000285 |
| W777      | CPUH Stormwater Initiatives            | PRJ-000286 |
| W801      | Heartwood Loan                         | PRJ-000627 |
| W821 0790 | Power District Redevelopment           | PRJ-000364 |
| W822 0790 | DRAB University Ave Police Sub-Station | PRJ-000365 |
| W823 0790 | Historic Heritage Trail                | PRJ-000366 |
| W824 0790 | Pleasant Street Model Block Housing    | PRJ-000367 |
| W825 0790 | CPUH Primary Corridors-S Main Street   | PRJ-000368 |
| W826 0790 | Innovation District                    | PRJ-000369 |
| W827 0790 | College Park Neighborhood Improvements | PRJ-000370 |
| W828 0790 | College Park Community Policing Pilot  | PRJ-000371 |
| W829 0790 | Heartwood                              | PRJ-000372 |

|           |                                                       |            |
|-----------|-------------------------------------------------------|------------|
| W830 0790 | Cornerstone                                           | PRJ-000373 |
| W939 0790 | Economic Development Finance Programs                 | PRJ-000395 |
| X392      | FAAHPN Grant                                          | PRJ-000495 |
| X423      | Downtown Cultural Series-TPD - FY18                   | PRJ-000496 |
| X458      | FEMA Mutual Aid- Villages                             | PRJ-000497 |
| X750      | Depot Avenue- County Incentive Grant Match            | PRJ-000575 |
| Z400      | PW Center Charrette compound transformation           | PRJ-000287 |
| VU08      | TCEA The Rise at 34th 3600 SW 34th Street DB-21-00050 | PRJ-00544  |
| VU09      | Alpha Phi 505 SW 10th Street DB-21-00062              | PRJ-00545  |
| VU10      | Haven 2200 Blk SW 13th Street DB-20-00138             | PRJ-00546  |
| VU01      | Waypoint, 4300 Blk SW 20th Ave PET AD-20-00033        | PRJ-00547  |
| 8061      | Vision Zero                                           | PRJ-00548  |
| C209      | TCEA The Rise at 34th 3600 SW 34th Street             | PRJ-00549  |
| P355      | TMPA Waypoint, 4300 Blk SW 20th Ave                   | PRJ-00550  |
| P360      | TMPA Fresh Kitchen 700 NW 62nd Street                 | PRJ-00551  |
| VD29      | TMPA Fast Track Markets West 1600 Blk SW 75th Street  | PRJ-00552  |
| VT89      | Emerson Village @ 2521 SW Willistion Rd               | PRJ-00553  |

## Workday Description

Office 365 Updates

Special Weapons & Tactics/ Negotiations Reposes

Broadband Feasibility Study

Gis Upgrade

Active Streets Events

Alachua Co Street Light Trans

Historic Preservation Board

Nature Centers Commission

Working Food Program

StartUpGNV For Job Recruitment Assistance

2020 Census Count

Crosswalk Painting

After School Programming

CM Search

ARRA EISA '07: PWD-Trans Street Light LED's

WSSP T.B. McPherson

WSSP San Felasco Park

WSSP Nature Park Improvements

WSPP transfers from other funds

WSPP 2017-2025 Joint Projects W/County

WSPP Cofrin Nature Park Joint Project 3M

WSPP Sweetwater Recreation Trail Joint Project with County 3

WSPP Prairie Tower Interlocal Grant

WSPP Split Rock Preserve Interlocal Grant

WSPP hartman house at Hogtown Creek Interlocal Grant

WSPP Clarence Kelly Center  
WSPP Citywide Park Design & Trail  
WSPP Citywide Signage  
WSPP Kiwanis Girl Scout Park  
WSPP Greentree Park  
WSPP Multipurpose Field  
WSPP Reserve Park  
WSPP Core Study  
WSPP Urban Forestry Plan  
WSPP Green Acres  
WSPP Morningside  
WSPP Springtree Park  
WSPP Lincoln Yard Trail  
WSPP Howard Bishop  
WSPP Tom Petty Park Improvements

WSPP Kiwanis Girl Scout Park  
WSPP Greentree Park  
Cone Park SW Properties  
WSPP Multipurpose Field  
WSPP Reserve Park

Forest Park  
Albert Ray Massey Westside Park Master Plan  
Solar Charging Stations  
WSPP City Pools  
WSPP Ironwood Upgrades  
WSPP Fred Cone Park  
WSPP Shade Over Playgrounds  
WSPP A Quinn Jones Museum  
WSPP Rosa B Williams Center  
WSPP Thomas Center B

WSPP JJ Finley Neighborhood Park  
WSPP Hogtown Creek Headwaters Park  
WSPP Albert Ray Massey Westside Park  
WSPP Northside park  
WSPP Depot Park  
WSPP Hippodrome  
WSPP Lincoln Park  
WSPP NE 31st Ave Park  
WSPP Trailheads & Bike Trails  
WSPP ADA Access  
Thelma Boltin Center Renovation  
Future Land Acquisition  
Hoggetowne Creek Floodplain-Fawzi Taha  
Venture Corporate Pk-Ph1-Pet # 113SPL-07DB  
Fairfield Inns and Suites Hotel, PET #PB-16-39 SUP  
Archer Rd. Water Valve Adjustments  
PET DB-19-00027 Walker Furniture Building Addition  
VA Clinic, 5600 Blk SW 34th Street, DB-20-00040

University of Florida Partnership Projects  
Collaboration in Selection/Hiring with UF  
Economic Development Projects

PW Emergency Generator

SE G'ville Renaissance Initiative  
Kennedy Homes Demolition

Depot Park-Recreation Project  
Serenola Manor Apartments, PET #DB-16-48 SPL  
Drummond Bank, PET# DB-18-42  
O Reilly Auto Parts Store, PET AD-18-090  
Dorian-Fire Rescue Emergency Management  
Dorian-Public Works Emergency Management

Dorian-PRCA Emergency Management  
Dorian-Mobility Emergency Management  
Dorian-RTS Emergency Management  
CDBG Emergency Mgmt  
Planning & Development Emergency Mgmt

GNVCares  
GNVCares  
GNVCares  
GNVCares  
GNVCares  
RTS Emergency Mgmt  
Clerk Emergency Management

Public Works Emergency Mgmt  
Public Works Emergency Managment  
GPD Emergency Mgmt  
Mobility Emergency Mgmt  
GFR Emergency Mgmt

General Svcs Emergency Mgmt  
Parks, Rec & Cult Emergency Mgmt

Facilities Emergency Management  
Coronavirus Emergency Mgmt  
Comm & Mktg Emergency Mgmt  
Contingency Reserve for Declared Emergencies  
FEMA-Sweetwater Wetlands Sediment Removal  
FEMA-Tumblin Creek Sediment Removal  
ArcGIS Server Upgrade

Replacement of Diving Boards and Equipment @ City Pools

MLK Improvements  
ISE Wi-Fi and ISE Wired Access Control  
Document Management

Depot Park Park Improvements

Roundabout at South Main and Depot

General Replacement of Broadband Equipment  
Upgrading TV12 to High Definition  
GPD Smart Phones  
IT Sharepoint Migration  
IT City Website Update  
Mobility- Converged Layer2 Network & Server Equipment

GPD Property & Evidence Roof  
Property & Evidence Reno  
William R. Thomas Endowment  
Loblolly Improvements

FOG-Edible Garden  
Bo Diddley Plaza Improvements TPD  
Dignity Village Tents & Tarps Donation

National Science Foundation  
QTI Payments  
QTI Payments  
QTI Payments  
ICAC Task Force Donations  
Cold Weather Shelter/Services Advertising  
Heartwood Development Affordable Housing Units  
SBAC City Gov't Week Donations

SBAC City Gov't Week Donations  
Parks Recreation and Cultural Affairs Master Plan  
21st Century Grant-Year 5  
21st Century Grant-Year 5  
Kid's Firefighters Combat Challenge  
LAA speciality License Tags  
National Fish and Wildlife Foundation Grant Agreement  
Ring Park Improvements  
NRPA/Walmart Foundation Grant  
Graffiti-Related Crimes Unit  
School Resource Officer Ed Account (Donated)  
Junior Academy (Donated)  
UF Research Grant Awards  
NE FL Regional Council MOA CRP  
Shands Community Resource Paramedic Program Donation

SWAT Unit - WalMart Donation  
United States Marshal Service MOU- Grace Market  
United States Marshal Service Project Grace 2.0  
LiDAR - St. John's River Water Management District  
LiDAR - Florida Dept. of Environmental Protection  
LiDAR - GRU  
Clarence R. Kelly Community Center  
Dept. of Health Emergency Zika Funding- FY16  
Split Rock Additions

Dept. of Health Emergency Zika Funding- FY19  
NACCHO and CDC Mosquito Control  
Natural Resource Management- PRCA object contractual Service  
Dignity Second Generation Property Appraisal TP16026-000-000  
Equipment, Training & Special Programs  
Capital Project Surcharge  
Golf Cart Replacement

Back 9 Restroom Improvements  
Ironwood Maintenance Building & Office  
Starter Shed  
Tree Mitigation - Chen Moore & Associates

Tree Mitigation SE 2nd Ave Median Project  
TMS Equipment and Installation  
Tumblin Creek  
Paynes Prairie Treatment Wetland Project  
FDEP Match to Sweetwater X441  
NPDES Project: Orange Creek BMAP  
NPDES-Illicit Discharge FY18-22  
NPDES-Public Outreach FY18-22  
NPDES-PP/Good Housekeeping FY18-22  
NPDES-Stream Gages FY18-22  
NPDES-Enhanced Mapping FY18-22

Paynes Prairie Sheetflow Restoration

Minor Stormwater Projects  
Hatchitt Creek - Forrest Creek - Brittany Estates  
Hatchitt Creek - Forrest Creek - BMAP Phase II

Mosquito Control (ULV Sprayers)  
Mosquito Control Lab Addition  
Map Room Files (SMU & Other)  
Anglewood Levee Improvements  
Hogtown Creek Flood Insurance Update  
Pension Obligation Bond- S2003A  
FL Park Levee  
Children's Trust of Alachua County  
GPD Body Worn Cameras  
CoxCom Capital Grant - City Equipment  
CoxCom Capital Grant - City Equipment

Server Equipment

Parking Garage Maintenance & Repairs  
NW 2nd Street Sidewalk

Replacement Program for GPD Laptops  
Replacement Program for GPD Laptops  
PC Replacement Plan  
Westside Pool Pump House Roof Replacement

Greentree/Kiwanis Park

Evergreen Cemetery Tree Trimming

OLB Lobby Renovations  
Fire Station 5 Feasibility Study  
SE 4th Street  
GFR Inventory Management System  
LED Streetlight Upgrade w/SMART Lighting Controls  
LED Streetlight Upgrade w/SMART Lighting Controls  
Brick Streets Evaluation  
GFR New Fire Station 9  
Fire Station Repairs and Maintenance

Depot Ave Stormwater Facility  
Depot Ave Stormwater Facility  
Sidewalk Construction  
Sidewalk Construction  
Website Redesign Upgrade Project  
Website Redesign Upgrade Project

ADA Compliance Projects  
ADA Compliance Projects  
PWD Radios

Info Tech Network Equipment  
ERP/Technology Investment  
ERP/Technology Investment  
Office 365 licensing  
GPD Property & Evidence Roof  
GPD Storage Shelving

Cone Park Upgrades  
Parking Management System  
Median Project  
Median Project  
Median Project  
Boardwalk Replacement Project  
Playground Equipment Replacement  
Cofrin Park Building Assessment  
SW 62nd Blvd Reconstruction (N of SW 20th Ave)  
NW 16th Terrace Resurfacing

Hogtown Park-Home Depot  
PAVEMENT MANAGEMENT SYSTEM  
2nd Street Concept Design  
Northside Park Improvements  
Bivens Arm Marsh Restoration  
Public Facilities Master Plan  
Elevator Replacement-OLB,TCA,TCB  
Security Access System  
TB McPherson Park & Center Improvements  
PW Mast Arm Maintenance  
Girlscout/Kiwanis Park Playground Replacement

Depot Ave Facility - Gru  
Development Services  
Neighborhood Notification Tool  
Neighborhood Notification Tool

Mold Remediation-Fire Station 2  
Southwest Public Safety Annex  
FEMA-HMGP Grant Match  
Eastside TIF Projects-FFGFC05  
Depot Avenue  
SE 4th St Reconstruction  
NW 8th Ave Resurfacing  
Main Street Streetscape Project  
Clarence Kelly Scoping & Design  
A Quinn Jones  
Westside Pool Dive Tower  
Westside Pool Roof Replacement  
Westside Park & Pool Repairs & Improvements  
Facilities Maintenance  
GTEC Facility Maintenance & Repairs  
Park Maintenance & Repairs  
GFR Facilities Maintenance & Landscaping  
MLK Recreation Center HVAC Units

PW Surplus Building Roof Replacement  
PW Surplus Building Roof Replacement  
Replace Kitchen Equipment FS 3, 4, 5, 7  
RTS Video Surveillance Equipment  
Traffic Mast Arm Reimbursement  
Fire Station 5 Renovations  
PW Work Management System  
Thomas Center B Improvements  
Thomas Center B Improvements  
Reserve Park Planning, Design & Construction  
US Layton Army Reserve Bldg Repairs  
8th Avenue Project  
New Fire Ladder Truck 9  
Replacement of Fire Station Interior Furnishings Fixtures an  
Replacement of Fire Station Interior Furnishings Fixtures an

Mobile Breathing Air System  
Mobile Breathing Air System  
Computer Replacement for Emergency Response Apparatus  
Computer Replacement for Emergency Response Apparatus  
GFR EMS and Hazmat MRUs and Trailers  
GFR 'Firefighting Equipment Repair and Replacement Plan  
GFR Firefighting Equipment Repair and Replacement Plan

GPD- 'Reichert House Fencing  
NE 9th St Reconstruction  
NW 2nd St Reconstruction  
NE 31st Ave Reconstruction  
SW 39th Blvd Reconstruction (MA18)  
SW 35th Blvd Reconstruction (MA19)  
SW 27th St Reconstruction (MA20)  
N Main St Reconstruction (MA21)  
SW 23rd Ter Reconstruction (MA2)  
SE 10th Ave Reconstruction  
NE 7th St Reconstruction  
SE 2nd Ave Reconstruction  
Parking garage stair tower railings  
ADA curb ramp retrofits  
Implementation of one-way pair corridors  
Parking garage pavement markings  
Parking garage pavement markings  
Forest Park Improvements-turf  
Forest Park Improvements-turf  
Forest Park Improvements- drainage improvements  
Forest Park Improvements- drainage improvements  
Northeast Pool Slide Pump  
Northeast Pool Slide Pump  
Thomas Center-A exterior painting  
Forest Park- bollard replacement  
Forest Park- bollard replacement

Evergreen Cemetery Embankment Stabilization

Mickle Pool PVC Liner

Public Works Compound Master Plan

Public Works Compound Master Plan

Loader Grapple

Roof/HVAC/Electrical/Plumbing/Finishes

City Hall Roof Replacement

GPD Walker Administration Building HVAC Replacement

T.B. McPherson Recreation Center

T.B. McPherson Recreation Center

Public Works Office

GPD HQ Generator Distribution

NPP - 5th Avenue

NPP - Pineridge

Catalyst IT build out

84 Lumber #33wsu-02cc

Howe Development Corp, PET #PZ-09-42SPA DB

Urban Flats at MetroCorp Center, PET #DB-16-129 SPA

Urban Flats at MetroCorp Center, PET #DB-16-129 SPA

Fire Department, PET #124SPL-08PB

GRU Eastside Operations Center, PET DB-09-138SPL

North FI Regional Medical Center PET #DB-10-48SPA

Wal-Mart SuperCenter, PET #DB-10-6SPL

NW 13th Street Retail Store (PET #AD-13-70 SPL)

Lifetime Square (PET #AD-13-69-SPL)

N.W. 55th Place Industrial Park (PET #DB-13-81 SPA)

Car Max Auto Dealership, PET #DB-12-147 WPP

Peaceful Paths Emergency Svcs Campus Expns, PET #PB-14-4 SUP

Hidden Lake Apartments, PH 2 (PET #DB-14-7 SPA)

RC, MOB, Phase V - Building 8B (PET #AD-14-141, SPL)

Comfort Temp, PET #AD-15-11 SPA

Blues Creek Unit 7 Development, PET #AD-15-151 SPL

Aldi Food Market, PET #DB-15-84 SPA

Palm Garden of Gainesville, PET #DB-16-37 SPA  
Exactech Master Plan, Phase 1 - PET #DB-17-5 SPA  
Gainesville Cohousing Cluster, PET #DB-15-52 SUB  
North Florida Women's Physicians, PET #DB-17-24 SPL  
Wiltshire Cluster Subdivision, PET #DB-16-124 SUB & CC-17-84  
Gainesville Early Learning Center, PET #DB-17-106  
U-Haul & Mini Storage, PET #DB-17-103  
QSR Thornebrook  
Coffee Shop, PET #DB-18-08  
NFRMC South Tower Vert Exp, PET #DB-18-00144  
Wawa on NW 13th St & NW 23rd Ave  
Dunkin Donuts @ Oakwood Commons  
Silber NW 23rd Ave PET #AD 19-00096  
8th Ave Med Offc Bldg 4454 NW 6th Place DB-19-00083  
Fitness Driven Results 4314 NW 6th St AD-19-00044  
NW Industrial Park Lot 3 6500 Blk NW 18th Dr DB-19-00166  
Last Mile 2121 NW 67th Place AD-19-00044  
Scherer Warehouse 2400 Blk NW 71st Place DB-19-00155  
UPS Expansion 1941 NW 67th Place DB-19-00178  
Scooters Coffee, 5006 NW 34th Blvd., PET AD-20-00018

St Elizabeth Fellowship Hall, 5129 NW 53rd Ave, AD-19-00126

Popeye's NW Corner NW 23rd St & NW 34th Blvd AD-20-00072

N.E. 2nd Street Project - Design Phase  
Parking Garage Acc Control Hardware  
Road Repaving - Kopper's SuperFund Site  
New Roadway Resurfacing Program  
New Roadway Resurfacing Program Clearing Account

PW Old Airport Landfill Remediation  
Skid Steer for Resource Recovery  
Fleet Fuel Upgrade to Infrastructure - Tanks  
Fleet Asset Management Web Based FASTER  
Electric Charging Stations  
Generator for Fleet Management Main Facility  
Installation of Garbage & Recycling Compactors Depot Park  
Resource Recovery Center (Zero Waste Initiative)  
Screening Equipment for Reuse of Street Sweeping  
UF Fellowship Program  
UF Fellowship Program

RTS Bus Stop Enhancement Program  
RTS Bus Stop Enhancement Program

Finley Woods Phase 1C (DB-17-63)  
Tower Road Mixed Use, PET #DB-18-020  
Finley Woods Phase 2, PET #CC-19-00031  
Grand Oaks Phase 1 PET CC-19-00029  
Market West Office Park Phase 1  
Market West Retail PET DB-19-00011

The Grove at Gainesville (PET #DB-13-47 SPL)  
Urban Village Apartments, PET #DB-18-105  
Integra Twenty Four, PET #DB-17-72  
Butler Plaza Planned Development, PET #PB-09-84PDV  
Lowe's @ Butler Plaza North, PET #DB-14-135 SPL  
Sam's Club @ Butler Plaza, PET #DB-14-80 SPL  
Wal-Mart @ Butler Plaza, PET #DB-15-9 SPL  
Butler Plaza, Pod B, PET #DB-15-34 SPL  
Butler Plaza, Pod C, PET #DB-15-35 SPL  
Butler Plaza Town Center, PET #DB-15-94 SPL  
Butler Plaza POD C Outlot, PET DB-15-153 SPL  
Chick-fil-A at Butler Plaza, PET #AD-17-105  
Gainesville Ridge, PET #DB-15-46 SPL  
Staybridge Suites/Holiday Inn Express, PET #DB-15-83 SPA  
Target Outparcel Moe's 3970 SW Archer Rd AD-19-00109  
The Starr Apartments Development (PET #DB-14-118 SPL)

The Standard (PET #DB-13-112 SPL)  
The Retreat (PET #DB-15-5 SPL)  
Gainesville Ridge, PET #DB-15-46 SPL  
Woodbury Row Phase 3, PET #DB-16-127 SPA  
The Hub on Campus, PET #PB-17-60 SUP  
Gamma Phi Beta Sorority, PET #DB-17-61  
Serenola Manor Apartments, PET #DB-16-48 SPL  
The Edge apartments, PET #DB-17-139  
The Viceroy apartments, PET #DB-17-141  
The Heights apartments, PET #DB-17-140  
Campus Advantage apartments, PET #DB-18-14  
Integra Twenty Four, PET #DB-17-72  
Quad Apartments, PET #DB-18-43  
Reef Apartments, PET #DB-18-22  
Urban Village Apartments, PET #DB-18-105  
Nine Phase 2, PET #DB-18-00107  
Cascades II 900 Block SW 5th Ave (DB-19-00076)  
203 SW 2nd Ave PET DB-19-00092  
908 Group Apts 1632 W University Ave PET DB-19-00102  
Ardent 407 SW 13th Street DB-19-00130  
Seminary Lane PET DB-19-00074  
Wood River Apts PET DB-19-00173  
RISE Development, 2749 SW 14th Drive, PET DB-20-00003  
Graduate II, 1236 SW 4th Avenue, PET DB-20-00013  
  
The Flats, 1532 SW 18th Place, PET DB-20-00024

GCRA Porters Model Block Housing  
GCRA Historic Heritage Trail  
GCRA Pleasant Street Model Block Housing

GCRA Power District Redevelopment  
GCRA CPUH Primary Corridors-S Main Street  
GCRA Innovation District  
GCRA College Park Neighborhood Improvements  
GCRA College Park Community Policing Pilot  
GCRA Porter Neighborhood Imprvements  
GCRA Stormwater Improvements  
GCRA DRAB University Ave Police Sub-Station  
GCRA Heartwood  
GCRA Cornerstone  
GCRA Duval Neighborhood Improvements  
GCRA Duval Neighborhood Improvements  
Waldo/Williston Corridor Improvements  
University Avenue Corridor Improvements  
13th Street Corridor Improvements  
SW Hawthorne Road Corridor Improvements  
SW 4th Avenue Corridor Improvements  
SW 2nd Avenue Corridor Improvements  
Eastside Food Mobility Hub  
Residential Improvement Programs  
Business Improvement Grant Program  
Property Acquisitions/Options  
Community Partnership Grants  
Economic Development 8th & Waldo  
GTEC Management  
University Ave & Waldo Road Mixed Use Development & Job Trai  
Former Fire Station #1  
Former RTS Site Redevelopment  
Downtown Master Plan  
Seed Fund Program

Union Street Project  
Porters Connections

DRA UF Strategic Partnerships  
DRA WSPP Strategic Partnerships  
Porters Model Block Housing  
Fifth Avenue Pleasant Street Sidewalks  
Model Block Program  
FFGFC 2002 Loan-5th Ave  
Economic Development Investments  
University House on NW 13th St  
Seminary Lane  
UDAG Loan Repayment  
FAPS WSPP Strategic Partnerships  
FAPS Residential Paint Program  
NW 3rd Ave Neighborhood Improvements  
NW 5th Ave Roadway Improvements  
NW 1st Ave  
W University Ave Loft  
Power District Redevelopment

NW 1st Ave Project (UF Foundation)  
CPUH WSPP Strategic Partnerships  
CPUH UF Strategic Partnerships  
CPUH Residential Paint Program  
CPUH Stormwater Initiatives

Power District Redevelopment  
DRAB University Ave Police Sub-Station  
Historic Heritage Trail  
Pleasant Street Model Block Housing  
CPUH Primary Corridors-S Main Street  
Innovation District  
College Park Neighborhood Improvements  
College Park Community Policing Pilot  
Heartwood

Cornerstone

Economic Development Finance Programs

FAAHPN Grant

Downtown Cultural Series-TPD - FY18

FEMA Mutual Aid- Villages

PW Center Charrette compound transformation

TCEA The Rise at 34th 3600 SW 34th Street DB-21-00050

Alpha Phi 505 SW 10th Street DB-21-00062

Haven 2200 Blk SW 13th Street DB-20-00138

Waypoint, 4300 Blk SW 20th Ave PET AD-20-00033

Vision Zero

TCEA The Rise at 34th 3600 SW 34th Street

TMPA Waypoint, 4300 Blk SW 20th Ave

TMPA Fresh Kitchen 700 NW 62nd Street

TMPA Fast Track Markets West 1600 Blk SW 75th Street

Emerson Village @ 2521 SW Willistion Rd

IDIS

Fund

Legacy\_cd

D622

G473

G474

UH17

UI01

UI02

UI03

UI04

UI05

UI06

UI07

UI08

UI09

UI10

UI11

UI14

UI15

UI16

UI17

UI18

UI19

UI20

UI21

UI22

UI23

UI24

UI25

UI26

UI27

UI28

UI29

UI30

UI31

UI70

UI75

UI89

UI90

UI91

UI92

UI96

UJ01

UJ02

UJ03

UJ03

UJ04

UJ05

UJ06  
UJ07  
UK01  
UK02  
UK03  
UK04  
UK05  
UK06  
UK07  
UK08  
UK09  
UK10  
UK11  
UK12  
UK14  
UK15  
UK16  
UK17  
UK18  
UK19  
UK24  
UK25  
UK26  
UK27  
UK28  
UK29  
UK30  
UK31  
UK32  
UK34  
UL01  
UL02  
UL03  
UL05  
UL10  
UL15  
X102  
X205  
X341  
X475  
X525  
X542  
X564  
X585  
X627  
X628  
X636

X637

X671

X749

X753

X754

X757

X758

X759

X760

X763

X764

X767

X771

X773

X774

X775

X777

X778

X780

X781

X782

X783

X784

X785

X786

X787

X788

X789

123 G482

UI93

UI93

450 6810

450 6810

X624

450 6830

450 6830

X790

X786

UG62

UH41

UH43

UH60

UH63

UH65

UH66

UH84

UH89

UL04  
UL04  
UL05  
UL05  
UL06  
UL06  
UL07  
UL07  
UL08  
UL08  
UL09  
UL09  
UL10  
UL10  
UL11  
UL11  
UL12  
UL12  
UL13  
UL13

UL14

X801

|             |            |      |
|-------------|------------|------|
| None        | <b>104</b> | None |
| 1650_M15    | <b>104</b> | 6254 |
| 1689-M15    | <b>104</b> | 6254 |
| 1691_M15    | <b>104</b> | 6281 |
| 1695_M15    | <b>104</b> | 6281 |
| 1699_M15    | <b>104</b> | 6281 |
| 1598_M15    | <b>104</b> | 6281 |
| None        | <b>104</b> | None |
| 1730_M16    | <b>104</b> | 6210 |
| None        | <b>104</b> | None |
| 1730_M17    | <b>104</b> | 6210 |
| 1650_M17    | <b>104</b> | 6254 |
| None        | <b>104</b> | None |
| 1730_M18    | <b>104</b> | HM02 |
| 1650_M18    | <b>104</b> | HM03 |
| 0000_M18    | <b>104</b> | HM03 |
| None        | <b>104</b> | None |
| 1736_MC19   | <b>104</b> | HM12 |
| 1737_MC19   | <b>104</b> | HM12 |
| 1739_MC19   | <b>104</b> | HM12 |
| 1700_Progra | <b>104</b> | HM07 |
| 1696_Progra | <b>104</b> | HM07 |
| 1697_Progra | <b>104</b> | HM07 |
| 1698_Progra | <b>104</b> | HM07 |
| 1701_Progra | <b>104</b> | HM07 |

|             |     |      |
|-------------|-----|------|
| 1734_Progra | 104 | HM07 |
| 1735_Progra | 104 | HM07 |
| 1716_B14    | 102 | 6203 |
| 1731_B14    | 102 | 6270 |
| 1693_B14    | 102 | 6273 |
| 1731_B15    | 102 | 6270 |
| None        | 102 | None |
| 1731_B16    | 102 | 6270 |
| 1693_B16    | 102 | 6273 |
| 1702_B16    | 102 | 6272 |
| 1705_B16    | 102 | 6272 |
| 1706_B16    | 102 | 6272 |
| 1679_B16    | 102 | 6272 |
| None        | 102 | None |
| 1711_B17    | 102 | 6210 |
| 1694_B17    | 102 | 6273 |
| 1672_B17    | 102 | 6273 |
| 1693-B17    | 102 | 6273 |
| 1703_B17    | 102 | 6273 |
| 1704_B17    | 102 | 6273 |
| 1708_B17    | 102 | 6273 |
| 1707_B17    | 102 | 6273 |
| 1686_B17    | 102 | 6273 |
| 1733_B17    | 102 | 6273 |
| 1669_B17    | 102 | 6279 |
| 1715_B17    | 102 | 6274 |
| None        | 102 | None |
| 1711_B18    | 102 | CD02 |
| 1731_B18    | 102 | CD05 |
| None        | 102 | None |
| 1716_B19    | 102 | CD13 |
| 1717_B19    | 102 | CD10 |
| 1718_B19    | 102 | CD10 |
| 1719_B19    | 102 | CD10 |
| 1720_B19    | 102 | CD10 |
| 1721_B19    | 102 | CD10 |
| 1722_B19    | 102 | CD10 |
| 1723_B19    | 102 | CD10 |
| 1724_B19    | 102 | CD10 |
| 1725_B19    | 102 | CD10 |
| 1726_B19    | 102 | CD10 |
| 1727_B19    | 102 | CD10 |
| 1728_B19    | 102 | CD10 |
| 1729_B19    | 102 | CD10 |
| 1732_B19    | 102 | CD10 |
| 1710_B19    | 102 | CD11 |
| 1712_B19    | 102 | CD11 |

1713\_B19

1714\_B19

102 CD11

102 CD11

119 X487

119 X487

119 X487

119 X487

119 X487

119 X487

119 X487

119 X488

119 X488

119 X488

119 X488

119 X488

119 X488

119 X488

119 X489

119 X489

119 X489

119 X489

119 X489

119 X489

119 X489

119 X489

119 X489

119 X489

119 X489

102 CD09

102 CD12

115 X637

115 X637

115 X637

115 X637

115 X637

115 X637

115 X637

115 X637

115 X637

115 X637

102 CD01

102 CD07

102 CD08

102 CV19

102 CV20

104 HM01

104 HM08

104 HM10

102 6300  
104 6301  
115 X768  
115 X738  
115 X772  
115 X109  
119 X486  
X230  
115 X309  
104 HM09  
115 X799  
115 X800  
115 X797  
115 X654  
CD14  
HM06  
HM13  
HM14  
UJ08  
UK20  
UK21  
UK22  
UK23  
UK33  
UL16  
UL17  
UL18  
UL19  
UL20  
UL21  
UL22  
X761  
X794  
X795  
X796  
X798  
UH87  
UI94  
UI87  
UK20  
UK21  
UK22  
X270  
X471  
X476  
X752  
X761

X779







| Legacy Description                                          | New Grant ID |
|-------------------------------------------------------------|--------------|
| State of Florida Corona virus Relief Fund (CRF)             | GR-000235    |
| DEA OT Reimbursement                                        | GR-000030    |
| United States Marshall Service Fugitive Task Force          | GR-000031    |
| Vanpool Commuter Assistance                                 | GR-000093    |
| JPA for Autonomous Bus Route Service (G0Q70) (UI01)         | GR-000003    |
| Bus - REPLC 40FT BUS - FY2017 UAFG (FL-2018-009-00)         | GR-000007    |
| Bus - Route Signing - FY2017 UAFG (FL-2018-009-00)          | GR-000094    |
| Bus - Passenger Shelters - FY2017 UAFG (FL-2018-009-00)     | GR-000095    |
| SEF - ADP Hardware - FY2017 UAFG (FL-2018-009-00)           | GR-000008    |
| SEF - ADP Software - FY2017 UAFG (FL-2018-009-00)           | GR-000096    |
| SEF - Mob Surv/Security - FY2017 UAFG (FL-2018-009-00)      | GR-000009    |
| SEF - Misc Support Equipment - FY2017 UAFG (FL-2018-009-00) | GR-000010    |
| SCE - Radios - FY2017 UAFG (FL-2018-009-00)                 | GR-000011    |
| OCI - Preventative Maint. - FY2017 UAFG (FL-2018-009-00)    | GR-000012    |
| OCI - ADA Paratran Service - FY2017 UAFG (FL-2018-009-00)   | GR-000013    |
| Bus - REPLC 40FT BUS - FY2018 UAFG (FL-2018-032-00)         | GR-000045    |
| BUS - Replacement Van - FY2018 UAFG (FL-2018-032-00)        | GR-000046    |
| BUS - Service Van - FY2018 UAFG (FL-2018-032-00)            | GR-000047    |
| SEF - Mobile Sec. Equip - FY2018 UAFG (FL-2018-032-00)      | GR-000097    |
| SEF - Misc Support Equipment - FY2018 UAFG (FL-2018-032-00) | GR-000098    |
| SCE - Radios - FY2018 UAFG (FL-2018-032-00)                 | GR-000048    |
| FY18 FTA Low/No Emission                                    | GR-000049    |
| Bus - REPLC 40FT BUS - FY2018 UAFG (FL-2018-094-00)         | GR-000014    |
| Bus - Passenger Shelters - FY2018 UAFG (FL-2018-094-00)     | GR-000099    |
| SEF - ADP Hardware - FY2018 UAFG (FL-2018-094-00)           | GR-000015    |
| SEF - ADP Software - FY2018 UAFG (FL-2018-094-00)           | GR-000100    |
| SEF - Mob Surv/Security - FY2018 UAFG (FL-2018-094-00)      | GR-000101    |
| SEF - Support Vehicles - FY2018 UAFG (FL-2018-094-00)       | GR-000016    |
| SEF - Misc Support Equipment - FY2018 UAFG (FL-2018-094-00) | GR-000102    |
| SCE - Radios - FY2018 UAFG (FL-2018-094-00)                 | GR-000017    |
| OCI - Preventative Maint. - FY2018 UAFG (FL-2018-094-00)    | GR-000103    |
| MP - Metro Planning - FY2018 UAFG (FL-2018-094-00)          | GR-000018    |
| OCI - ADA Paratran Service - FY2018 UAFG (FL-2018-094-00)   | GR-000104    |
| FDOT Section 5311 JPA (Contr #G0WQ4) - Route 23             | GR-000105    |
| FY2017 FDOT SDG JPA - Route 800 (Contr #G0R17) Year 1       | GR-000005    |
| Bus - VAN FOR SVC EXPANSION - FY2015 SUACA (FL-2018-073-00) | GR-000051    |
| SEF - ADP Hardware - FY2015 SUACA (FL-2018-073-00)          | GR-000052    |
| SEF - ADP Software - FY2015 SUACA (FL-2018-073-00)          | GR-000053    |
| SCE - Radios - FY2015 SUACA (FL-2018-073-00)                | GR-000106    |
| FY19/20 FDOT Section 5310 NOGA (1001-2019-1)                | GR-000232    |
| FDOT Section 5310 (FAIN #FL-2018-120-00) snr/disabled as    | GR-000107    |
| FDOT Section 5311 JPA (Contr #g1712) - Rural paratransit    | GR-000108    |
| PTGA Funds from FDOT for Route 800 (Contr#G1784             | GR-000109    |
| PTGA Funds from FDOT for Route 800 (Contr#G1784             | GR-000109CS  |
| PTGA Funds from FDOT for Route 300 (Contr#G1787             | GR-000110    |
| PTGA Funds from FDOT for Route 33 (Contr#G1803              | GR-000111    |

|                                                               |           |
|---------------------------------------------------------------|-----------|
| PTGA Funds from FDOT for Holiday Route Service (Contr#G:      | GR-000112 |
| PTGA Funds from FDOT for Route 601(Contr#G1786)               | GR-000113 |
| FY20 FTA 5339(c) Lo/No Emission-RS FL-2019-089-00             | GR-000188 |
| FY20 FTA 5339(c) Lo/No Emission OCI (FL-2019-089-00)          | GR-000189 |
| FY20 UAFG 5307 Grant-RS-FL-2019-091-00                        | GR-000190 |
| FY20 UAFG 5307 Grant-S/S/T-FL-2019-091-00                     | GR-000191 |
| FY20 UAFG 5307 Grant-SEF (ADP Hardware)-FL-2019-091-0         | GR-000192 |
| FY20 UAFG 5307 Grant-OCI (Maint)-FL-2019-091-00               | GR-000193 |
| FY20 UAFG 5307 Grant-OA-FL-2019-091-00                        | GR-000194 |
| FY20 UAFG 5307 Grant-OCI (ADA)-FL-2019-091-00                 | GR-000195 |
| FY20 UAFG 5307 Grant-SEF (ADP Software)-FL-2019-091-0         | GR-000196 |
| FY20 UAFG 5307 Grant-SEF (Security Equip)-FL-2019-091-0       | GR-000197 |
| FY20 UAFG 5307 Grant-SEF (Support Vehicle)-FL-2019-091-       | GR-000198 |
| FY20 UAFG 5307 Grant-SEF (Support Equip)-FL-2019-091-0        | GR-000199 |
| FY20 - Sec. 5339 Capital Assistance (Eng/Design - Facility) - | GR-000225 |
| FY20 - Sec. 5339 Capital Assistance (ADP Hardware) - FL-20    | GR-000226 |
| FY20 - Sec. 5339 Capital Assistance (Fare Equip) - FL-2020-(  | GR-000227 |
| FY20 - Sec. 5339 Capital Assistance (Support Equip) - FL-202  | GR-000224 |
| FY20 - Sec. 5339 Capital Assistance (Equip) - FL-2020-005-0   | GR-000228 |
| FY20 - Sec. 5339 Capital Assistance (Other Cont. Svcs.) - FL- | GR-000229 |
| PTGA Funds from FDOT for Route 150-PNR SW to UF               | GR-000240 |
| FY20 CARES Act 5307 FL-2020-030-00 RS Bus Replacemen          | GR-000241 |
| FY20 CARES Act 5307 FL-2020-030-00 RS Vehicle Maint           | GR-000242 |
| FY20 CARES Act 5307 FL-2020-030-00 SEF ADP Hardware           | GR-000243 |
| FY20 CARES Act 5307 FL-2020-030-00 SEF Mobile Surv/Sec        | GR-000244 |
| FY20 CARES Act 5307 FL-2020-030-00 SEF Misc Support Et        | GR-000245 |
| FY20 CARES Act 5307 FL-2020-030-00 CAP Prev Maint             | GR-000246 |
| FY20 CARES Act 5307 FL-2020-030-00 CAP ADA Paratransi         | GR-000247 |
| FY20 CARES Act 5307 FL-2020-030-00 OA Emergency Relie         | GR-000248 |
| FY20 FDOT Section 5311 CARES Act Emergency Funding (C         | GR-000250 |
| FY19 FDOT Sec5339 Cap Assist Grant-RS-2020-110-01 (P1)        | GR-000251 |
| FY20 FDOT Sec5339 Cap Assist Grant-RS-2020-110-02 (P2)        | GR-000252 |
| FY20 FDOT Sec5339 Cap Assist Grant-SEF 2020-110-02(11.        | GR-000253 |
| FY20 UAFG 5307 Grant-RS(Veh Overhaul)-FL-2020-108-00          | GR-000255 |
| FY20 UAFG 5307 Grant-SEF (Support Veh)-FL-2020-108-00         | GR-000260 |
| FY20 UAFG 5307 Grant-RS (Bus)-FL-2020-108-00                  | GR-000264 |
| Food Waste Compost Pilot                                      | GR-000273 |
| UF Research Grant Awards                                      | GR-000123 |
| Florida Humanities Council Grant FY19                         | GR-000059 |
| NFHIDTA - CADET Initiative '17                                | GR-000019 |
| Historic Preservation Comprehensive Survey and Guidelines I   | GR-000067 |
| FY 2016 Domestic Violence Grant                               | GR-000021 |
| FY2011 NFHIDTA - Highway Interdiction Unit                    | GR-000020 |
| FY2016 EBM JAG (PN 2016-DJ-BX-1078) - Local Solicitation      | GR-000070 |
| DCA - General Program Support Grant FY19-20                   | GR-000200 |
| DCA - General Program Support Grant FY20-21                   | GR-000274 |
| FY15 Forensic Capacity HERO Grant                             | GR-000072 |

|                                                           |             |
|-----------------------------------------------------------|-------------|
| FY18 ICAC Grant                                           | GR-000073   |
| State Homeland Security Grant - HazMat Sustainment        | GR-000076   |
| FY19 FDLE EBM JAG Brave Overt Leaders of Distinction (BO  | GR-000164   |
| FY2019 FDOT Motorcycle/Scooter Safety & Education Prog C  | GR-000079   |
| FY2019 Distracted Driver Prog Grant FDOT                  | GR-000166   |
| FY2017 EBM JAG Local Solicitation DJ-BX-0930              | GR-000022   |
| FY2018 EBM JAG DJ-BX-0799                                 | GR-000023   |
| FY2019 EBM JAG Speed Trailer/Message Board                | GR-000167   |
| LAPA: PD&E Study SW 62nd Blvd/4th Lane Arterial Connect   | GR-000081   |
| FY2019 FDLE EBM JAG Problem Oriented Policing (POP)       | GR-000168   |
| FY2018 PALs Mentoring Program (X764)                      | GR-000211   |
| LAPA - NW 19th Ln. Bike Lane and Sidewalks (X767)         | GR-000001   |
| SHSGP for HazMat Sustainment & Maintenance                | GR-000084   |
| FDEM Residential Construction Mitigation Program_Mason M  | GR-000086   |
| USDA - Sediment Removal and Ditch Repair                  | GR-000170   |
| EMW-2017-FH-00344 - SAFER Firefighter Hiring Authorizatio | GR-000002   |
| SHSGP for HazMat Sustainment & Maintenance - FY18         | GR-000171   |
| FEMA Wellness/Cancer Grant                                | GR-000087   |
| LAPA - SW 62nd Blvd Connection Bike Path/Bridge           | GR-000173   |
| Pop Up Lab AARP Community Challenge Grant (X781)          | GR-000223   |
| FY2019 EBM JAG Local Solicitation (X782)                  | GR-000220   |
| G1E15 #MC-20-10-06: FY2019 FDOT Motorcycle/Scooter Sa     | GR-000221   |
| G1E98 #M5HVE-20-06-15: FY20 Safe Gator Grant Program (    | GR-000222   |
| G1D72 #DD-20-04-06: FY2019 Distracted Driver Prog Grant F | GR-000230   |
| EMW-2019-SS-00049 - SHSGP FY19 R0040 (X786)               | GR-000231   |
| FY19 Gulf States Regional Law Enforcement Tech Asst       | GR-000275   |
| FY19 Local JAG MU-BC-0292                                 | GR-000276   |
| CESF Covid-19 grant                                       | GR-000277   |
| US Marshalls Services Project Grace 2.0                   | GR-000278   |
| FY18/19 - Commuter Assistance                             | GR-000280   |
| FY18/19 - Commuter Assistance_Cost Share                  | GR-000280CS |
| FY 19/20 Block Grant                                      | GR-000283   |
| FY 19/20 Block Grant_ Cost Share                          | GR-000283CS |
| Division of Cultural Affairs General Program Support 2019 | GR-000284   |
| RTS FY21 FDOT PTGA Public Transit Block Grant Program f   | GR-000285   |
| RTS FY21 FDOT PTGA Public Transit Block Grant Program f   | GR-000285CS |
| Dept of Homeland Security FL Div of Emerg Mgmt- HazMat S  | GR-000286   |
| Dept of Homeland Security FL Div of Emerg Mgmt- HazMat S  | GR-000287   |
| Conversion                                                | GR-000289   |
| Conversion                                                | GR-000290   |
| Conversion                                                | GR-000291   |
| Conversion                                                | GR-000292   |
| Conversion                                                | GR-000293   |
| Conversion                                                | GR-000294   |
| Conversion                                                | GR-000295   |
| Conversion                                                | GR-000296   |
| Conversion                                                | GR-000297   |

|                                                           |             |
|-----------------------------------------------------------|-------------|
| Conversion Line 1 FTA FY20 Urbanized Area Formula Grants  | GR-000298   |
| Conversion Line 1 Cost Share FTA FY20 Urbanized Area For  | GR-000298CS |
| Conversion Line 2 FTA FY20 Urbanized Area Formula Grants  | GR-000299   |
| Conversion Line 2 Cost Share FTA FY20 Urbanized Area For  | GR-000299CS |
| Conversion Line 3 FTA FY20 Urbanized Area Formula Grants  | GR-000300   |
| Conversion Line 3 Cost Share FTA FY20 Urbanized Area For  | GR-000300CS |
| Conversion Line 4 FTA FY20 Urbanized Area Formula Grants  | GR-000301   |
| Conversion Line 4 Cost Share FTA FY20 Urbanized Area For  | GR-000301CS |
| Conversion Line 5 FTA FY20 Urbanized Area Formula Grants  | GR-000302   |
| Conversion Line 5 Cost Share FTA FY20 Urbanized Area For  | GR-000302CS |
| Conversion Line 6 FTA FY20 Urbanized Area Formula Grants  | GR-000303   |
| Conversion Line 6 Cost Share FTA FY20 Urbanized Area For  | GR-000303CS |
| Conversion Line 7 FTA FY20 Urbanized Area Formula Grants  | GR-000304   |
| Conversion Line 7 Cost Share FTA FY20 Urbanized Area For  | GR-000304CS |
| Conversion Line 8 FTA FY20 Urbanized Area Formula Grants  | GR-000305   |
| Conversion Line 8 Cost Share FTA FY20 Urbanized Area For  | GR-000305CS |
| Conversion Line 9 FTA FY20 Urbanized Area Formula Grants  | GR-000306   |
| Conversion Line 9 Cost Share FTA FY20 Urbanized Area For  | GR-000306CS |
| Conversion Line 10 FTA FY20 Urbanized Area Formula Grants | GR-000307   |
| Conversion Line 10 Cost Share FTA FY20 Urbanized Area For | GR-000307CS |
| FY20 Urbanized Area Formula Grants (UAFG) 5307 Grant FL   | GR-000308   |
| FDOT FY21 Distracted Driver                               | GR-000288   |
| HOME_M15_ Unallocated Funding                             | GR-000338   |
| NHDC-1780 NE 21st Place                                   | GR-000344   |
| NHDC-1536 NE 6th Avenue                                   | GR-000351   |
| Arifah Reese - Homeowner Rehab                            | GR-000352   |
| Eliza Jones - Homeowner Rehab                             | GR-000357   |
| Martha Showers - Homeowner Rehab                          | GR-000361   |
| Angela Tassinari - Homeowner Rehab                        | GR-000343   |
| HOME_M16_ Unallocated Funding                             | GR-000339   |
| Planning & Administration                                 | GR-000393   |
| HOME_M17_ Unallocated Funding                             | GR-000340   |
| Planning & Administration                                 | GR-000394   |
| NHDC-1780 NE 21st Place                                   | GR-000345   |
| HOME_M18_ Unallocated Funding                             | GR-000341   |
| Planning & Administration                                 | GR-000395   |
| NHDC-1780 NE 21st Place                                   | GR-000346   |
| CHDO Reserve Rounding in IDIS                             | GR-000407   |
| HOME_M19_ Unallocated Funding                             | GR-000342   |
| Habitat - April Witter                                    | GR-000404   |
| Habitat - Masheria K. Mitchell                            | GR-000405   |
| Rebuilding Together - Tanaka Wooden                       | GR-000406   |
| DPA - Parie White                                         | GR-000362   |
| DPA - R. Hopkins & A. Tookes                              | GR-000358   |
| DPA - Dominique Revell                                    | GR-000359   |
| DPA - Mary Thomas                                         | GR-000360   |
| DPA - Yette Watson                                        | GR-000363   |

|                                       |           |
|---------------------------------------|-----------|
| DPA - U. & O. Aguguesi                | GR-000402 |
| DPA - J. Luciani & T. Cruz            | GR-000403 |
| Code Enforcement                      | GR-000378 |
| HCD Program Delivery                  | GR-000396 |
| Homeowner Rehabilitation              | GR-000353 |
| HCD Program Delivery                  | GR-000397 |
| CDBG_B16_ Unallocated Funding         | GR-000334 |
| HCD Program Delivery                  | GR-000398 |
| Scott Dowling - Homeowner Rehab       | GR-000354 |
| Lonnie Barton - Roof Replacement      | GR-000364 |
| Naomi Hall - Roof Replacement         | GR-000367 |
| Brenda Brooks - Roof Replacement      | GR-000368 |
| Marion Watson - Roof Replacement      | GR-000349 |
| CDBG_B17_ Unallocated Funding         | GR-000335 |
| Planning & Administration             | GR-000372 |
| Pearl Williams - Homeowner Rehab      | GR-000356 |
| E. Pritchard - Homeowner Rehab        | GR-000348 |
| Scott Dowling - Homeowner Rehab       | GR-000355 |
| T. McCluney - Homeowner Rehab         | GR-000365 |
| C. Hintermister - Homeowner Rehab     | GR-000366 |
| Dan Rountree - Homeowner Rehab        | GR-000370 |
| C. Doualehi - Homeowner Rehab         | GR-000369 |
| J. Valdez - Homeowner Rehab           | GR-000350 |
| Shaun Hunter - Homeowner Rehab        | GR-000401 |
| Azie Johnson - House Replacement      | GR-000347 |
| HCD Relocation                        | GR-000377 |
| CDBG_B18_ Unallocated Funding         | GR-000336 |
| Planning & Administration             | GR-000373 |
| HCD Program Delivery                  | GR-000399 |
| CDBG_B19_ Unallocated Funding         | GR-000337 |
| Code Enforcement                      | GR-000379 |
| ACORN Clinic                          | GR-000380 |
| Black-on-Black Crime Task Force       | GR-000381 |
| ElderCare of Alachua County           | GR-000382 |
| Family Promise of Gainesville         | GR-000383 |
| Gardenia Garden                       | GR-000384 |
| Girls Place                           | GR-000385 |
| Girls Scouts                          | GR-000386 |
| Helping Hands Clinic (General)        | GR-000387 |
| Helping Hands Clinic (Womens)         | GR-000388 |
| Project Manhood Youth Development     | GR-000389 |
| Star Center Children's Theater        | GR-000390 |
| St. Francis House - Arbor House       | GR-000391 |
| St. Francis House - Emergency Shelter | GR-000392 |
| St. Francis House - Cold Night        | GR-000400 |
| Alachua Habitat for Humanity          | GR-000371 |
| Center for Independent Living         | GR-000374 |

|                                                        |           |
|--------------------------------------------------------|-----------|
| Central Florida Comm. Action Agency                    | GR-000375 |
| N H D C                                                | GR-000376 |
| SHIP FY2019-2019 Program Delivery_Unallocated          | GR-000309 |
| SHIP FY2019-2019 Housing Programs_Unallocated          | GR-000310 |
| SHIP FY2019-2019 Program Delivery- Admin               | GR-000311 |
| SHIP FY2019-2019 Program Delivery-Operating            | GR-000312 |
| SHIP FY2019-2019 Brian Gilchrist- Homebuyer Assistance | GR-000313 |
| SHIP FY2019-2019 Danyell Pugh-Homebuyer Assistance     | GR-000314 |
| SHIP FY2019-2019 Dan Rountree-Homeowner Rehab          | GR-000315 |
| SHIP FY2019-2020 Program Delivery_Unallocated          | GR-000316 |
| SHIP FY2019-2020 Housing Programs_Unallocated          | GR-000317 |
| SHIP FY2019-2020 Program Delivery- Admin               | GR-000318 |
| SHIP FY2019-2020 Program Delivery-Operating            | GR-000319 |
| SHIP FY2019-2020 Heartwood-Homebuyer Assistance        | GR-000320 |
| SHIP FY2019-2020 House Replacement                     | GR-000321 |
| SHIP FY2019-2020 Roof Program                          | GR-000322 |
| SHIP FY2020-2021 Program Delivery_Unallocated          | GR-000323 |
| SHIP FY2020-2021 Housing Programs_Unallocated          | GR-000324 |
| SHIP FY2020-2021 Program Delivery- Admin               | GR-000325 |
| SHIP FY2020-2021 Program Delivery-Operating            | GR-000326 |
| SHIP FY2020-2021 Land Donation Pilot Program           | GR-000327 |
| SHIP FY2020-2021 Homeowner Rehab                       | GR-000328 |
| SHIP FY2020-2021 House Replacement                     | GR-000329 |
| SHIP FY2020-2021 Roof Program                          | GR-000330 |
| SHIP FY2020-2021 Infill Development                    | GR-000331 |
| SHIP FY2020-2021 Mortgage Foreclosure                  | GR-000332 |
| SHIP FY2020-2021 Homebuyer Assistance                  | GR-000333 |
| FY20 Block Grant Set Aside                             | GR-000180 |
| FY20 City Housing Programs Set Aside                   | GR-000183 |
| US Virgin Islands Police Department                    | GR-000467 |
| Marion County Sheriff Office                           | GR-000468 |
| Jacksonville Sheriff Office                            | GR-000469 |
| Orange Park Police Department                          | GR-000470 |
| Daytona Beach PD                                       | GR-000471 |
| Volusia Sheriff Office                                 | GR-000472 |
| Pensacola Police Department                            | GR-000473 |
| Bay County Sheriff Office                              | GR-000474 |
| Tallahassee Police Department                          | GR-000475 |
| Alachua County Sheriff Office                          | GR-000476 |
| CDBG_B19_Conversion_CD01                               | GR-000408 |
| CDBG_B19_Conversion_CD07                               | GR-000409 |
| CDBG_B20_Conversion_CD08                               | GR-000410 |
| CDBG_B19_Conversion_CV19_Reprogrammed FY19 CDBG        | GR-000411 |
| CDBG_B20_Conversion_CV20_FY20 CDBG COVID-19 Em         | GR-000412 |
| HOME_M19_Conversion_HM01                               | GR-000413 |
| HOME_M20_Conversion_HM08                               | GR-000414 |
| HOME_M19_Conversion_HM10                               | GR-000415 |

|                                                           |           |
|-----------------------------------------------------------|-----------|
| 102 CDBG Program Income                                   | GR-000416 |
| 104 HOME Program Income                                   | GR-000417 |
| LAPA-SW 27th St. Bike Path/Trail                          | GR-000418 |
| FY18 DOF/OJP Bulletproof Vest Partnership                 | GR-000419 |
| LAPA-NE 18th Ave. sidewalk design                         | GR-000420 |
| FEMA-HMGP-Firestation Wind Retrofit                       | GR-000421 |
| SHIP Program FY17/18                                      | GR-000422 |
| Retrofit MLK building                                     | GR-000423 |
| LAPA Norton Elementary Trail                              | GR-000424 |
| FY20 Block Grant Set Aside Fund 104                       | GR-000425 |
| FY21 Safe Gator                                           | GR-000426 |
| FY21 Motor/Scooter Safety and Education Program           | GR-000427 |
| 2020 Byrne Grant                                          | GR-000428 |
| 2013 Pedestrian High Visibility Enforcement Program       | GR-000157 |
| FY20 Program Income                                       | GR-000429 |
| FY19 City Housing Programs Set Aside                      | GR-000430 |
| FY20 City Housing Programs Set aside                      | GR-000431 |
| FY20 Program Income                                       | GR-000432 |
| PTGA Grant with FDOT for Ticket Vending and Wayside Sign  | GR-000433 |
| FY20 5310 Grant#G1L19 Senior/Disabled Assistance          | GR-000434 |
| FY20 5310 Grant#G1L18 Senior/Disabled Assistance          | GR-000435 |
| PTGA Funds from FDOT for Route 33-West Gainesville 3- ye. | GR-000436 |
| PTGA Funds from FDOT for Route 800-SFC-Yr 3               | GR-000437 |
| PTGA Funds from FDOT for Project Connect                  | GR-000438 |
| FY21 FDOT Svc Dev Agreement Autonomous vehicle Project    | GR-000439 |
| FY20 FTA 5339(c) Low- No Emission Grant-RS-FL-2021-012-   | GR-000440 |
| FY20 FTA 5339(c) Low- No Emission Grant-SEF-FL-2021-01-   | GR-000441 |
| FY20 FTA 5339(c) Low- No Emission Grant-SEF-FL-2021-01-   | GR-000442 |
| FY20 FTA 5339(c) Low- No Emission Grant-OCL-FL-2021-01    | GR-000443 |
| FY20 FTA 5339(c) Low- No Emission Grant-OCL-FL-2021-01    | GR-000444 |
| FY20 5310 Grant #1001-2020-18 Senior/Disabled Assistance  | GR-000445 |
| CIG-SW 40th, SW 34th to Archer                            | GR-000446 |
| Childrens Trust Heroes Program                            | GR-000447 |
| 2020 Bold Grant                                           | GR-000448 |
| 2020 Pals Grant                                           | GR-000449 |
| FIBRS Implementation                                      | GR-000450 |
| NOGA # 435210-8-93-04: Section 5310 - ADA Capital Assista | GR-000451 |
| FY2018/FY2019 FDOT Section 5310 NOGA (FL-2018-120-01      | GR-000452 |
| FDOT Section 5310 (FAIN #1001-2017-15) wheelchair secure  | GR-000453 |
| FY20 5310 Grant #G1L19 Senior/Disabled Assistance         | GR-000456 |
| FY20 5311 Grant #G1L18 Senior/Disabled Assistance         | GR-000457 |
| PTGA Funds from FDOT for Route 33-West Gville-Yr 3        | GR-000458 |
| FDOT-TRIP Grant                                           | GR-000461 |
| X471 - Hoggetowne Faire-TPD Grant                         | GR-000462 |
| Edward Byrne Memorial JAG Robbery, Burglary & Retail Frau | GR-000463 |
| FY2018 FDOT Motorcycle/Scooter Safety & Education Prog C  | GR-000464 |
| CIGP - SW 40th, SW 34th to Archer                         | GR-000465 |









| Legacy Un | Reference ID* | Sponsor Reference Number           |
|-----------|---------------|------------------------------------|
| UI01      | AW-000001     | G0270/433076-1-84-01               |
| UJ03      | AW-000002     | G1784/441839-1-84-19               |
|           | AW-000002     |                                    |
| UJ04      | AW-000003     | G1787/439980-1-84-19               |
| UJ04      | AW-000003     |                                    |
| UJ06      | AW-000004     | G1785/439977-1-84-19               |
| UJ06      | AW-000004     |                                    |
| UJ07      | AW-000005     | G1786/445133-1-84-19               |
| UJ07      | AW-000005     |                                    |
| X542      | AW-000006     | 2015-WE-AX-0033                    |
| X637      | AW-000007     | 2018-MC-FX-K050                    |
| X757      | AW-000008     | 2017-DJ-BX-0930                    |
| X758      | AW-000009     | 2018-DJ-BX-0799                    |
| X760      | AW-000010     | 211365-6-28-01-02-03 21136-6-38-01 |
| X767      | AW-000011     | G0J57: 437333-1-38-02/58-01/68-02  |
| X773      | AW-000012     | 18HL-AG-03-11-02-375/HLMP2018-027  |
|           |               |                                    |
| X775      | AW-000013     | EMW-2017-FH-00344                  |
| X775      | AW-000013     |                                    |
| X782      | AW-000014     | 2019-DJ-BX-0845                    |
| X787      | AW-000015     | 2020-RZ-BX-0012                    |
| X789      | AW-000016     | 2020-VD-BX-0989                    |
|           | AW-000017     | FL-2019-091-00                     |
| UL04      | AW-000017     |                                    |
| UL04      | AW-000017     |                                    |
| UL05      | AW-000017     |                                    |
| UL05      | AW-000017     |                                    |
| UL06      | AW-000017     |                                    |
| UL06      | AW-000017     |                                    |
| UL07      | AW-000017     |                                    |
| UL07      | AW-000017     |                                    |
| UL08      | AW-000017     |                                    |
| UL08      | AW-000017     |                                    |
| UL09      | AW-000017     |                                    |
| UL09      | AW-000017     |                                    |
| UL10      | AW-000017     |                                    |
| UL10      | AW-000017     |                                    |
| UL11      | AW-000017     |                                    |

|          |           |                             |
|----------|-----------|-----------------------------|
| UL11     | AW-000017 |                             |
| UL12     | AW-000017 |                             |
| UL12     | AW-000017 |                             |
| UL13     | AW-000017 |                             |
| UL13     | AW-000017 |                             |
| X768     | AW-000018 | G0J43: 433989-1-38-02/58-01 |
| X772     | AW-000019 | G0U36: 439495-1-38.01       |
| X801     | AW-000020 | G1R48                       |
| 6830     | AW-000021 | G1T61                       |
| 6830     | AW-000021 |                             |
| X790     | AW-000022 | EMW-2020-SS-0035-S01        |
| X786     | AW-000023 | EMS-2019-SS-0049            |
| UI75     | AW-000024 | G0R17/441839-1-84-18        |
| UJ06     | AW-000025 | G1785/439977-1-84-19        |
| Multiple | AW-000026 | M15MC120206                 |
|          | AW-000026 |                             |
| 6254     | AW-000026 |                             |
| 6254     | AW-000026 |                             |
| 6281     | AW-000026 |                             |
| 6281     | AW-000026 |                             |
| 6281     | AW-000026 |                             |
| 6281     | AW-000026 |                             |
| Multiple | AW-000027 | M16MC120206                 |
|          | AW-000027 |                             |
| 6210     | AW-000027 |                             |
| Multiple | AW-000028 | M17MC120206                 |
|          | AW-000028 |                             |
| 6210     | AW-000028 |                             |
| 6254     | AW-000028 |                             |
| Multiple | AW-000029 | M19MC120206                 |
|          |           |                             |
| HM02     | AW-000029 |                             |
| HM03     | AW-000029 |                             |
| HM03     | AW-000029 |                             |
| Multiple | AW-000030 | M19MC120206                 |
|          |           |                             |
| HM12     |           |                             |
| HM12     |           |                             |
| HM12     |           |                             |
| HM07     |           |                             |
| HM07     |           |                             |
| HM07     |           |                             |

|          |           |                  |
|----------|-----------|------------------|
| HM07     |           |                  |
| HM07     |           |                  |
| HM07     |           |                  |
| HM07     |           |                  |
|          |           |                  |
| 6203     |           |                  |
| 6270     |           |                  |
| 6273     |           |                  |
| Multiple | AW-000032 |                  |
| 6270     |           |                  |
| Multiple | AW-000033 | B16MC120007      |
| 6270     |           |                  |
| 6273     |           |                  |
| 6272     |           |                  |
| 6272     |           |                  |
| 6272     |           |                  |
| 6272     |           |                  |
|          |           |                  |
| Multiple | AW-000034 | B17MC120007      |
|          |           |                  |
|          |           |                  |
|          |           |                  |
|          |           |                  |
|          |           |                  |
|          |           |                  |
|          |           |                  |
|          |           |                  |
|          |           |                  |
| Multiple | AW-000035 |                  |
|          |           |                  |
|          |           |                  |
|          |           |                  |
|          |           |                  |
| Multiple | AW-000036 | B19MC120007      |
|          |           |                  |
|          |           |                  |
|          |           |                  |
|          |           |                  |
|          |           |                  |
|          |           |                  |
| Multiple | AW-000038 | SHIP FY2018-2019 |
|          |           |                  |
|          |           |                  |
|          |           |                  |
|          |           |                  |

[illegible]

[illegible]

[illegible]

|                                                                                    |                          |
|------------------------------------------------------------------------------------|--------------------------|
|                                                                                    |                          |
|                                                                                    |                          |
|                                                                                    |                          |
|                                                                                    |                          |
|                                                                                    |                          |
| LAP-PD&E SW Williston Rd to SW 35th Place                                          | Public Works             |
| NE 18th Ave - Metcalfe Sidewalk                                                    | Public Works             |
| FDOT FY21 Distracted Driver                                                        | Police                   |
| RTS FY21 FDOT PTGA Public Transit Block Grant Program for RTS Operating Assistance | Regional Transit System  |
| RTS FY21 FDOT PTGA Public Transit Block Grant Program for RTS Operating Assistance | Regional Transit System  |
| 2020-Dept of Homeland Security FL Div of Emerg Mgmt-HazMat Sustainment             | Fire Rescue              |
| 2019 Dept of Homeland Security FL Div of Emerg Mgmt-HazMat Sustainment             | Fire Rescue              |
| FY2017 FDOT SDG JPA - Route 800 (Contr #G0R17) Year 1                              |                          |
| PTGA Funds from FDOT for Holiday Route Service (Contr#G1785)                       |                          |
| HOME_ Program Year 15                                                              | Neighborhood Improvement |
|                                                                                    |                          |
|                                                                                    |                          |
|                                                                                    |                          |
|                                                                                    |                          |
|                                                                                    |                          |
|                                                                                    |                          |
| HOME_ Program Year 16                                                              | Neighborhood Improvement |
|                                                                                    |                          |
|                                                                                    |                          |
| HOME_ Program Year 17                                                              | Neighborhood Improvement |
|                                                                                    |                          |
|                                                                                    |                          |
|                                                                                    |                          |
| HOME_ Program Year 18                                                              | Neighborhood Improvement |
|                                                                                    |                          |
|                                                                                    |                          |
|                                                                                    |                          |
| HOME_ Program Year 19                                                              | Neighborhood Improvement |
|                                                                                    |                          |
|                                                                                    |                          |
|                                                                                    |                          |
|                                                                                    |                          |
|                                                                                    |                          |

|                      |                          |
|----------------------|--------------------------|
|                      |                          |
|                      |                          |
|                      |                          |
|                      |                          |
|                      | Neighborhood Improvement |
|                      |                          |
|                      |                          |
|                      |                          |
| CDBG_Program Year 15 | Neighborhood Improvement |
|                      |                          |
| CDBG_Program Year 16 | Neighborhood Improvement |
|                      |                          |
|                      |                          |
|                      |                          |
|                      |                          |
|                      |                          |
|                      |                          |
|                      |                          |
| CDBG_Program Year 17 | Neighborhood Improvement |
|                      |                          |
|                      |                          |
|                      |                          |
|                      |                          |
|                      |                          |
|                      |                          |
|                      |                          |
|                      |                          |
| CDBG_Program Year 18 | Neighborhood Improvement |
|                      |                          |
|                      |                          |
|                      |                          |
|                      |                          |
| CDBG_Program Year 19 | Neighborhood Improvement |
|                      |                          |
|                      |                          |
|                      |                          |
|                      |                          |
|                      |                          |
| SHIP FY2018-2019     | Neighborhood Improvement |
|                      |                          |
|                      |                          |
|                      |                          |
|                      |                          |

[illegible]

[illegible]

[illegible]



|                                                 |                  |
|-------------------------------------------------|------------------|
|                                                 |                  |
|                                                 |                  |
|                                                 |                  |
|                                                 |                  |
| U.S Department of Housing and Urban Development | B14MC120007      |
|                                                 |                  |
|                                                 |                  |
|                                                 |                  |
| U.S Department of Housing and Urban Development | B15MC120007      |
|                                                 |                  |
| U.S Department of Housing and Urban Development | B16MC120007      |
|                                                 |                  |
|                                                 |                  |
|                                                 |                  |
|                                                 |                  |
|                                                 |                  |
|                                                 |                  |
| U.S Department of Housing and Urban Development | B17MC120007      |
|                                                 |                  |
|                                                 |                  |
|                                                 |                  |
|                                                 |                  |
|                                                 |                  |
|                                                 |                  |
|                                                 |                  |
|                                                 |                  |
| U.S Department of Housing and Urban Development | B18MC120007      |
|                                                 |                  |
|                                                 |                  |
|                                                 |                  |
|                                                 |                  |
| U.S Department of Housing and Urban Development | B19MC120007      |
|                                                 |                  |
|                                                 |                  |
|                                                 |                  |
|                                                 |                  |
|                                                 |                  |
| Florida Housing Finance Corporation             | SHIP FY2018-2019 |
|                                                 |                  |
|                                                 |                  |
|                                                 |                  |
|                                                 |                  |

[illegible]

[illegible]

| Activity Code | UNIT CODE LEGACY<br>MAPPING | Legacy Description                         |
|---------------|-----------------------------|--------------------------------------------|
| 0999          |                             | 1110 ENERGY SUPPLY ADMINISTRATION          |
| 0999          |                             | 1112 PRODUCTION ASSURANCE SUPPORT          |
| 0999          |                             | 1113 ENERGY SUPPLY WATER SYSTEMS           |
| 0999          |                             | 1114 SYSTEM CONTROL                        |
| 0999          |                             | 1120 KELLY PLANT ADMINISTRATION            |
| 0999          |                             | 1121 KELLY PLANT OPERATIONS                |
| 0999          |                             | 1130 DEERHAVEN ADMINISTRATION              |
| 0999          |                             | 1131 DEERHAVEN OPERATIONS                  |
| 0999          |                             | 1140 MAJOR MAINTENANCE GROUP               |
| 0999          |                             | 1150 FUELS                                 |
| 0999          |                             | 1201 DISTRICT ENERGY                       |
| 0999          |                             | 1210 SOUTH ENERGY CENTER                   |
| 0999          |                             | 1310 T&D OPERATIONS                        |
| 0999          |                             | 1311 T&D CONSTRUCTION                      |
| 0999          |                             | 1312 T&D VEGETATION MANAGEMENT             |
| 0999          |                             | 1313 ED ELECTRIC ENGINEERING               |
| 0999          |                             | 1314 T&D ADMINISTRATION                    |
| 0999          |                             | 1315 APP REG OPERATIONS                    |
| 0999          |                             | 1320 SUBSTATION OPERATIONS                 |
| 0999          |                             | 1321 RELAY OPERATIONS                      |
| 0999          |                             | 1323 SUB & RELAY ENGINEER                  |
| 0999          |                             | 1324 ELECTRIC METER MEASUREMENT OPERATIONS |
| 0999          |                             | 1330 SYSTEMS CONTROL / TECHNICAL SUPPORT   |
| 0999          |                             | 1331 SYSTEMS CONTROL OPERATIONS            |
| 0999          |                             | 1332 SYSTEMS CONTROL ADMINISTRATION        |
| 0999          |                             | 1910 ED ADMIN/ SAFETY & TRAINING           |
| 0999          |                             | 1911 GEMS & REG ADMINISTRATION             |
| 0999          |                             | 1912 ED ENGINEERING ADMINISTRATION         |
| 0999          |                             | 1920 ED WORK & RESOURCE MANAGEMENT ADMIN   |
| 0999          |                             | 1921 ED GIS OPERATIONS & STANDARDS         |
| 0999          |                             | 1922 LINE LOCATE OPERATIONS                |
| 0999          |                             | 1930 METER OPERATIONS                      |
| 0999          |                             | 1931 REVENUE PROTECTION OPERATIONS         |
| 0999          |                             | 1932 METER SERVICES                        |
| 0999          |                             | 1933 FIELD OPERATIONS ADMINISTRATION       |
| 0999          |                             | 2110 WATER MURPHREE                        |
| 0999          |                             | 2120 WATER DISTRIBUTION                    |
| 0999          |                             | 2210 WATER ENGINEERING                     |
| 0999          |                             | 2910 WATER/WASTEWATER ADMINISTRATION       |
| 0999          |                             | 2912 WATER/ WASTEWATER PLANNING            |
| 0999          |                             | 2913 WATER/WASTEWATER ENGINEERING          |
| 0999          |                             | 3110 WASTEWATER MAINSTREET                 |
| 0999          |                             | 3120 WASTEWATER KANAPAHA                   |
| 0999          |                             | 3121 WASTEWATER KANAPAHA LAB               |
| 0999          |                             | 3122 WASTEWATER LIFT STATIONS              |
| 0999          |                             | 3130 WASTEWATER COLLECTION                 |
| 0999          |                             | 3140 RECLAIMED WATER DISTRIBUTION          |
| 0999          |                             | 3210 WASTEWATER ENGINEERING                |
| 0999          |                             | 4110 GAS T&D OPERATIONS                    |
| 0999          |                             | 4111 GAS T&D CONSTRUCTION                  |
| 0999          |                             | 4112 GAS T&D ADMINISTRATION                |
| 0999          |                             | 4113 GAS T&D ENGINEERING                   |

|      |                                             |
|------|---------------------------------------------|
| 0999 | 4120 GAS METER MEASUREMENT OPERATIONS       |
| 0999 | 4610 GAS MARKETING                          |
| 0999 | 5010 GRUCOM BUSINESS ADMINISTRATION         |
| 0999 | 5022 GRUCOM CONSTRUCTION                    |
| 0999 | 5023 GRUCOM ENGINEERING                     |
| 0999 | 5030 GRUCOM TECHNOLOGY & SERVICES ADMINISTI |
| 0999 | 5031 GRUCOM ELECTRONICS                     |
| 0999 | 5032 GRUCOM TRS                             |
| 0999 | 5033 GRUCOM TECHNICAL SERVICES              |
| 0999 | 5040 GRUCOM NOC                             |
| 0999 | 9110 GENERAL MANAGER                        |
| 0999 | 9111 CHIEF OPERATING OFFICER                |
| 0999 | 9120 CITY ATTORNEY                          |
| 0999 | 9130 ELECTRIC ENVIRONMENT                   |
| 0999 | 9140 COMMUNICATIONS                         |
| 0999 | 9150 COMMUNITY RELATIONS                    |
| 0999 | 9160 ELECTRIC RELIABILITY                   |
| 0999 | 9161 SAFETY                                 |
| 0999 | 9162 TRAINING                               |
| 0999 | 9310 ADMINISTRATIVE SERVICES                |
| 0999 | 9320 LAND RIGHTS/ REAL ESTATE               |
| 0999 | 9330 PURCHASING                             |
| 0999 | 9340 UTILITIES STORES                       |
| 0999 | 9350 FACILITIES MAINTENANCE                 |
| 0999 | 9360 MAIL SERVICES                          |
| 0999 | 9405 CHIEF CUSTOMER OFFICER                 |
| 0999 | 9420 CUSTOMER OPERATIONS                    |
| 0999 | 9425 ENERGY AND BUSINESS SERVICES           |
| 0999 | 9435 BILLING & CUSTOMER SOLUTIONS           |
| 0999 | 9440 REVENUE ASSURANCE                      |
| 0999 | 9445 CUSTOMER SERVICE                       |
| 0999 | 9450 NEW SERVICES                           |
| 0999 | 9510 CHIEF FINANCIAL OFFICER                |
| 0999 | 9520 FINANCIAL ACCOUNTING                   |
| 0999 | 9525 MANAGERIAL ACCOUNTING                  |
| 0999 | 9530 ACCOUNTS PAYABLE                       |
| 0999 | 9540 BUDGET                                 |
| 0999 | 9545 TREASURY                               |
| 0999 | 9550 RATES & FORECASTING                    |
| 0999 | 9560 BFA PROJECT MANAGEMENT                 |
| 0999 | 9610 Information Tech Admin                 |
| 0999 | 9615 IT GOVERNANCE & COMPLIANCE             |
| 0999 | 9620 IT TECHNICAL MANAGEMENT                |
| 0999 | 9630 IT APPLICATION MANAGEMENT              |
| 0999 | 9640 IT SERVICE DESK                        |
| 0999 | 9650 IT PROJECT MANAGEMENT                  |
| 0999 | 9660 IT ONESAP                              |
| 0999 | 5001 GRUCom Chief Officer                   |
| 0999 | 5020 GRUCom Planning                        |
| 0999 | 5021 GRUCom Work Management                 |
| 0999 | 9112 Office of Inclusion                    |
| 0999 | 9415 Customer Operations PMO                |
| 0999 | 1170 Deerhaven Renewables Administration    |
| 0999 | 1171 Deerhaven Renewables Operations        |
| 0999 | 2911 Water/Wastewater Safety & Training     |

| Workday ID |
|------------|
|------------|

|      |
|------|
| 1110 |
| 1112 |
| 1113 |
| 1114 |
| 1120 |
| 1121 |
| 1130 |
| 1131 |
| 1140 |
| 1150 |
| 1201 |
| 1210 |
| 1310 |
| 1311 |
| 1312 |
| 1313 |
| 1314 |
| 1315 |
| 1320 |
| 1321 |
| 1323 |
| 1324 |
| 1330 |
| 1331 |
| 1332 |
| 1910 |
| 1911 |
| 1912 |
| 1920 |
| 1921 |
| 1922 |
| 1930 |
| 1931 |
| 1932 |
| 1933 |
| 2110 |
| 2120 |
| 2210 |
| 2910 |
| 2912 |
| 2913 |
| 3110 |
| 3120 |
| 3121 |
| 3122 |
| 3130 |
| 3140 |
| 3210 |
| 4110 |
| 4111 |
| 4112 |
| 4113 |

4120  
4610  
5010  
5022  
5023  
5030  
5031  
5032  
5033  
5040  
9110  
9111  
9120  
9130  
9140  
9150  
9160  
9161  
9162  
9310  
9320  
9330  
9340  
9350  
9360  
9405  
9420  
9425  
9435  
9440  
9445  
9450  
9510  
9520  
9525  
9530  
9540  
9545  
9550  
9560  
9610  
9615  
9620  
9630  
9640  
9650  
9660  
5001  
5020  
5021  
9112  
9415  
1170  
1171  
2911

### **Workday Description**

GRU - Energy Supply Administration  
GRU - Production Assurance Support  
GRU - Energy Supply Water Systems  
GRU - System Control  
GRU - Kelly Plant Administration  
GRU - Kelly Plant Operations  
GRU - Deerhaven Administration  
GRU - Deerhaven Operations  
GRU - Major Maintenance Group  
GRU - Fuels  
GRU - District Energy  
GRU - South Energy Center  
GRU - T&D Operations  
GRU - T&D Construction  
GRU - T&D Vegetation Management  
GRU - ED Electric Engineering  
GRU - T&D Administration  
GRU - App Reg Operations  
GRU - Substation Operations  
GRU - Relay Operations  
GRU - Sub and Relay Engineer  
GRU - Electric Meter Measurement Operations  
GRU - Systems Control/Technical Support  
GRU - Systems Control Operations  
GRU - Systems Control Administration  
GRU - ED Admin/Safety and Training  
GRU - Gems and Reg Administration  
GRU - ED Engineering Administration  
GRU - ED Work and Resource Management Admin  
GRU - ED GIS Operations and Standards  
GRU - Line Locate Operations  
GRU - Meter Operations  
GRU - Revenue Protection Operations  
GRU - Meter Services  
GRU - Field Operations Administration  
GRU - Water Murphree  
GRU - Water Distribution  
GRU - Water Engineering  
GRU - Water/Wastewater Administration  
GRU - Water/Wastewater Planning  
GRU - Water/Wastewater Engineering  
GRU - Wastewater Mainstreet  
GRU - Wastewater Kanapaha  
GRU - Wastewater Kanapaha Lab  
GRU - Wastewater Lift Stations  
GRU - Wastewater Collection  
GRU - Reclaimed Water Distribution  
GRU - Wastewater Engineering  
GRU - Gas T&D Operations  
GRU - Gas T&D Construction  
GRU - Gas T&D Administration  
GRU - Gas T&D Engineering

GRU - Gas Meter Measurement Operations  
GRU - Gas Marketing  
GRU - GRUCom Business Administration  
GRU - GRUCom Construction  
GRU - GRUCom Engineering  
GRU - GRUCom Technology and Services Administration  
GRU - GRUCom Electronics  
GRU - GRUCom TRS  
GRU - GRUCom Technical Services  
GRU - GRUCom NOC  
GRU - General Manager  
GRU - Chief Operating Officer  
GRU - City Attorney  
GRU - Electric Environment  
GRU - Communications  
GRU - Community Relations  
GRU - Electric Reliability  
GRU - Safety  
GRU - Training  
GRU - Administrative Services  
GRU - Land Rights/ Real Estate  
GRU - Purchasing  
GRU - Utilities Stores  
GRU - Facilities Maintenance  
GRU - Mail Services  
GRU - Chief Customer Officer  
GRU - Customer Operations  
GRU - Energy And Business Services  
GRU - Billing and Customer Solutions  
GRU - Revenue Assurance  
GRU - Customer Service  
GRU - New Services  
GRU - Chief Financial Officer  
GRU - Financial Accounting  
GRU - Managerial Accounting  
GRU - Accounts Payable  
GRU - Budget  
GRU - Treasury  
GRU - Rates and Forecasting  
GRU - BFA Project Management  
GRU - Information Technology Administration  
GRU - IT Governance and Compliance  
GRU - IT Technical Management  
GRU - IT Application Management  
GRU - IT Service Desk  
GRU - IT Project Management  
GRU - IT ONESAP  
GRU - GruCom Chief Officer  
GRU - GruCom Chief Planning  
GRU - GruCom Work Management  
GRU - Chief Change Officer  
GRU - Change Management PMO  
GRU-Deerhaven Renewables Administration  
GRU-Deerhaven Renewables Operations  
GRU-Water/Wastewater Safety & Training