

PAV Accounts to be identified by 9/30/16

District #	Account #	Description	leap Balance		Released	Available for	
			8/18/16	Encumbrance	Encumbrance	FY17	paving project
1	8126 410 8105 148947 822801	PAV	\$75,000.00			\$75,000.00	Russell Lee Dr from Algonquin Pkw to Southern Avve
2	8126 410 8105 148947 822802	PAV	\$75,000.00			\$75,000.00	Silverleaf Dr from Ironwood Rd to Ilex Ave
3	8126 410 8105 148947 822803	PAV	\$75,000.00			\$75,000.00	Cypress St. from Algonquin Pkwy to W. Gaulbert Ave
4	8126 410 8105 148947 822804	PAV	\$41,033.66	\$16,425.00	\$0.00	\$41,033.66	W. Breckinridge St from S 1st to S 5th
6	8126 410 8105 148947 822806	PAV	\$35,000.00	\$40,000.00		\$35,000.00	E. Hill St. from E. Burnett Ave to S 1st Street
9	8126 410 8105 148947 822809	PAV	\$3,759.23	\$4,387.69	\$4,387.69	\$8,146.92	N. Ewing from Lexington Avenue to Brownsboro Road
12	8126 410 8105 148947 822812	PAV	\$14,244.76	\$31,776.96		\$14,244.76	Eugene Way from Kurz Way to dead end
13	8126 410 8105 148947 822813	PAV	\$4,807.17			\$4,807.17	Fruitful Ct from dead end to dead end
15	8126 410 8105 148947 822815	PAV		\$6,620.83	\$6,620.83	\$6,620.83	Harrison from S. Preston st to Bradley Ave
26	8126 410 8105 148947 822826	PAV	\$49,000.00	\$26,000.00		\$49,000.00	Dutchmans Pkwy from Regal Springs to Duchmans Lane
Rep	8126 410 8105 148947 822827	PAV		\$58,540.02	\$13,540.01	\$13,540.01	D11 STARTAN CT from Hillcreek Rd to Dead end
Total to be appropriated to paving by 9/30/16			\$372,844.82	\$183,750.50	\$24,548.53	\$397,393.35	

Note: Some of the encumbrances may be released later and they will be reallocated to other projects at that time.