

AMENDMENT NO. \_\_\_\_\_  
 TO  
 RESOLUTION NO. RS2023-1980

Mr. President –

I hereby move to amend Resolution No. RS2023-1980, as amended, by amending Section 5 as follows:

Section 5: That the following amounts from the Equipment & Major Maintenance Fund 2023 are hereby appropriated:

<b>PRIMARY ACCOUNT #</b>	<b>ACCOUNT DESCRIPTION</b>	<b>AMOUNT</b>
31702400.500000	Police - Motorola Contract Payment	\$4,300,000
31702410.500000	Police - MDC/ICC Patrol Car Outfitting	\$2,336,000
32702400.500000	Fire - Generators	\$600,000
15702400.500000	Finance - Operations	\$2,400,000
15702410.500000	Finance - Treasury	\$808,000
15702420.500000	Finance - Procurement	\$16,000
14702400.500000	ITS - Public Safety Radio Contract	\$2,200,000
14702410.500000	ITS - End-of-Life Network Backbone	\$9,751,000
14702420.500000	ITS - Capital Projects Support	\$2,000,000
40702400.500000	Parks - EAB Tree Removal	\$5,000,000
40702410.500000	Parks - Paving	\$2,525,000
40702420.500000	Parks - Playgrounds	\$1,650,000
40702430.500000	Parks - Athletic Field Lighting	\$1,275,000
40702440.500000	Parks - Building Mechanicals	\$1,850,000
40702450.500000	Parks - Roof Replacement	\$1,700,000
40702460.500000	Parks - Courts Repair (Tennis & Basketball)	\$4,500,000
42702400.500000	NDOT - Equipment / Major Maintenance Repair	\$2,500,000
10702400.500000	General Services - MNPD Safety Center Buildout	\$3,500,000
10702410.500000	General Services - Maintenance & Roofing	\$13,500,000
10702410.500000	General Services – Council Office and Committee Room Design/Planning	\$500,000
10702420.500000	General Services - Fleet	\$22,000,000
TBD	Nashville General Hospital	\$315,300
	<b>TOTAL</b>	<b>\$84,726,300</b>

Sponsored by:

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 Jeff Syracuse  
 Member of Council