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EXHIBIT A
DESCRIPTION OF 2018 PROJECTS

Description	Approximate Principal Amount
Financial IT Upgrades (GF)	\$ 1,238,844
Financial IT Side Systems	726,915
Muni Court IT	5,349,000
Low Income Housing (reauthorized)	29,000,000
Police IT	1,094,000
Fire Station 32	1,400,000
City Center Streetcar (CPT – 10%)	6,050,000
Seawall – LTGO (CPT – 10%)	8,578,642
Seawall – LTGO (CPT – 2.5%)	6,000,000
Alaskan Way Corridor (CPT – 2.5%)	6,965,966
CWF Overlook (CPT – 2.5%)	3,280,000
Financial IT Upgrades (FAS)	8,248,000
King Station TI for Arts	4,400,000
Pay Stations (SDOT)	1,920,000
Issuance Costs and Pricing Adjustments	2,527,541
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Total	\$86,778,908

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