	SELECT ADJUSTMENT TYPE: Budget Amendment				#: FN	DATE PREPARED: 12/3/24	
y many 0 Tames			Revenue Accounts				
ADJUSTMENT		PROJECT		ORIGINAL	AMENDED	ADJUSTED	UNENCUMBER
AMOUNT	ACCOUNT NUMBER	NUMBER	ACCOUNT NAME	BUDGET	BUDGET	BUDGET	BALANCE
\$ 2,763,574		-	GENERAL FUND - 001		·	\$ 2,763,574	
\$ 932,242			COCOA CRA RDA - 110			\$ 932,242	
\$ 183,323			DIAMOND SQUARE CRA - 111			\$ 183,323	
						\$ 0	
						\$ 0	
						\$ 0	
φ σ,σ. σ, .σσ	TOTAL						
· · · · · · · · · · · · · · · · · · ·	······································		Expense Accounts		······	···········	
ADJUSTMENT		PROJECT		ORIGINAL	AMENDED	ADJUSTED	UNENCUMBER
AMOUNT	ACCOUNT NUMBER	NUMBER	ACCOUNT NAME	BUDGET	BUDGET	BUDGET	BALANCE
\$ 2,763,574			GENERAL FUND - 001		•	\$ 2,763,574	
\$ 932,242			COCOA CRA RDA - 110			\$ 932,242	
\$ 183,323			DIAMOND SQUARE CRA - 111			\$ 183,323	
						\$ 0	
						\$ 0	
	TOTAL		-			\$ 0	
REASON/JUSTIFICA Part 1 of 2 This BAF is to or each fund to Agenda 24-67	otal.	udget with t	ne remaining unencumbere	ed capital budgets for F\	′24. See tracki	ing sheet for ac	count deta
Part 1 of 2 This BAF is to or each fund t Agenda 24-67	otal. 1		DATEA	ed capital budgets for F\			ccount deta
Part 1 of 2 This BAF is to or each fund to the common the council Approximate Part of the Coun	otal. 1 Proval Needed?	Yes.		PPROVED: 12/10/24	RESOLUTION	#: <u>2024-112</u>	
Part 1 of 2 This BAF is to or each fund to the common the council Approximate Council	otal. 1 Proval Needed?	Yes. greater than \$75	No. DATE,A	PYROVED: 12/10/24 ents / Funds. All CRA adjustme	RESOLUTION	#: 2024-112 go their respective be	pards.
Part 1 of 2 This BAF is to or each fund to Agenda 24-67 City Council Approving Council approved to Badale	otal. 1 roval Needed? al is needed for all transfers	Yes. greater than \$75	No. DATE, A.,	PPROVED: 12/10/24 ents / Funds. All CRA adjustment Zoie Badalov 09:26:26 -05'00'	RESOLUTION Ints are required to go	#: 2024-112 go their respective be	Dards. [,] Rebecca 14:48:44 -05'00'
Part 1 of 2 This BAF is to or each fund to agenda 24-67 City Council Approversity Council approversity Colore Badalo	otal. 1 roval Needed? al is needed for all transfers OV Digitally signed by Zoie Badalov Date: 2024.12.03 09:26:12 -05'00'	Yes. greater than \$75	No. DATE A	ents / Funds. All CRA adjustments adjustments and the second seco	RESOLUTION Ints are required to go	#: 2024-112 go their respective be wman Digitally signed by Bowman Date: 2024.12.05	Dards. [,] Rebecca 14:48:44 - 05'00'
Part 1 of 2 This BAF is to or each fund to agenda 24-67 City Council Approving Council approved Padale	otal. 1 roval Needed? al is needed for all transfers OV Digitally signed by Zoie Badalov Date: 2024.12.03 09:26:12 -05'00'	Yes. greater than \$75	No. DATE, All JOOO and transfers between Departm Zoie Badalov Digitally signed by Date: 2024.12.03 Finance Approval Signa	PPROVED: 12/10/24 ents / Funds. All CRA adjustment Zoie Badalov 09:26:26 -05'00' iture 'Lora Howell 11:52:49 -05'00'	RESOLUTION Ints are required to go Rebecca Bo Finance	#: 2024-112 go their respective be wman Digitally signed by Bowman Date: 2024.12.05	pards. r Rebecca 14:48:44 -05'00' ure