

TOWN OF EATONVILLE

BUDGET ADJUSTMENT FORM

SUBMITTING DEPARTMENT: CRA **ADJUSTMENT NUMBER:** _____

DATE: 11/16/2023 **GROUP NUMBER:** _____

| SOURCE OF FUNDS: | | | |
|-------------------|---------------------|----------------|-------------------|
| ACCOUNT NUMBER | ACCOUNT DESCRIPTION | PROJECT NUMBER | ADJUSTMENT |
| | | | |
| | | | |
| 303-0515-515.6500 | Other Projects | | 350,000.00 |
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| | | | |
| TOTAL | | | <u>350,000.00</u> |

| USE OF FUNDS: | | | |
|-------------------|-----------------------------|----------------|-------------------|
| ACCOUNT NUMBER | ACCOUNT DESCRIPTION | PROJECT NUMBER | ADJUSTMENT |
| | | | |
| 303-0515-515.6202 | BOD Project / Loan Reserves | | 350,000.00 |
| | Acquisitions | | |
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| | | | |
| TOTAL | | | <u>350,000.00</u> |

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| REASON FOR ADJUSTMENT REQUEST: | |
| To move funds for the Purchase Rehab Program | |
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| | |

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|-------------------|-----------|-----------------|------|
| APPROVALS: | | | |
| | CRA Board | Date | |
| Finance Director | Date | Department Head | Date |