## Exhibit 9: Budget Amendments Parking Enterprise Fund Capital Accounts

This authorizes the rollover of existing balances in various accounts related to the Capital Improvement Plan. All projects have been previously approved by the City Commission. Included in this listing are city-wide capital projects and improvements associated with the Parking Enterprise Fund (46)

<u>Revenue:</u> Description	Account Number	Amount
Net Assets	46.1200.000000.300.00000	
Net Assets	46.1200.000000.300.00000	1,070,331
Expenses:		
Description	Account Number	Amount
Parking Meter Equipment	46.1100.16186.545.006453	19,745
Parking Garage Improvements	46.1100.16192.545.006301	64,242
Radius Garage Repairs	46.1100.16311.545.003121	217,780
Parking Lot Improvements	46.1100.14176.545.006301	12,246
Software	46.1100.14189.545.006442	176,918
Parking Garage Elevator	46.1100.15195.545.006301	79,400
Parking Meter Equipment	46.1100.18186.545.006453	400,000
Radius Garage Repairs	46.1100.18311.545.006301	100,000
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Subtotal		1,070,331