DIAMOND SQUARE
REDEVELOPMENT AGENCY

Tracy Moore
Chairperson

Delores Martin
Vice Chairperson

Ed Jones
Board Member

Adrian Moss-Beasley
Board Member

Jewel Collins
Board Member

Larry Robinson
Board Member

Sylvia Thomas
Board Member

SPECIAL MEETING AGENDA

DATE: Monday, January 29, 2018
TIME: 6:00 p.m.

Location: Cocoa City Hall, Council Chambers
65 Stone Street

I. **CALL TO ORDER**
ROLL CALL
INVOCATION
PLEDGE OF ALLEGIANCE

II. **APPROVAL OF AGENDA**
AGENDA: Special Meeting of January 29, 2018
MINUTES: Special Meeting of November 27, 2017

III. **DELEGATIONS**

IV. **PRESENTATIONS**

V. **ACTION ITEMS**
1. Budget Transfer to Electric/Water/Sewer
2. Budget Transfer to Legal Expenses
3. February 19 Meeting

VI. **UPDATES AND STAFF REPORTS**
1. Stone Street Streetscape Project (verbal update)
2. Community Garden (verbal update)
3. Rosa L. Jones Bus Stop Bench (verbal update)
4. Dr. Joe Lee Smith Center (verbal update)
5. Agency Budget Report

VII. **NEXT MEETING DATE**
The next meeting of the Diamond Square Redevelopment Agency is TBD. The meeting will be held in the Council Chambers at Cocoa City Hall located at 65 Stone Street.

IX. **ADJOURNMENT**

NOTICE TO PUBLIC:
This is a public meeting. All interested parties may attend. The facility wherein this meeting will be held is accessible to the physically handicapped. Please be advised that more than one member of the City Council may attend. Pursuant to Section 286.0105, *Florida Statutes*, the City hereby advises the public that: if a person decides to appeal any decision made by this board with respect to any matter considered at its meeting or hearing, that person will need a record of the proceedings and for such purpose, affected persons may need to insure that a verbatim record of the proceedings is made, and such record shall include the testimony and evidence upon which the appeal is to be based. This notice does not constitute consent by the City for the introduction or admission into evidence of otherwise inadmissible or irrelevant evidence, nor does it authorize challenges or appeals otherwise allowed by law. This agenda is posted on the Municipal Bulletin Board and at the Central Brevard Library and Reference Center in Cocoa for public review.

MINUTES
CITY OF COCOA
DIAMOND SQUARE REDEVELOPMENT AGENCY
SPECIAL MEETING
November 27, 2017

A Special Meeting of the Diamond Square Redevelopment Agency Board was held on November 27, 2017 at City Hall, 65 Stone Street, Cocoa, FL, as publicly noticed.

I. CALL TO ORDER:

Chairwoman Moore called the meeting to order at 7:00 pm.

ROLL CALL:

Tracy Moore	Chairperson
Delores Martin	Vice Chairperson
Adrian Moss-Beasley	Agency member
Larry Robinson	Agency member
Jewel Collins	Agency member
Edward Jones	Agency member
Sylvia Thomas	Agency member
Joseph Colombo	Agency counsel
Clarence Whipple Jr.	Council Liaison

PRESENT:

Tracy Moore	Chairperson
Delores Martin	Vice Chairperson
Adrian Moss-Beasley	Agency member
Larry Robinson	Agency member
Jewel Collins	Agency member
Sylvia Thomas	Agency member
Joseph Colombo	Agency counsel
Clarence Whipple Jr.	Council Liaison
Torri Edwards	Recording Secretary

ABSENT:

Edward Jones	Agency member

STAFF PRESENT:

Karen D. Hamilton, Community Services Director, **Samia Singleton,** Redevelopment Specialist, and **Larry Lallo, CEcD, EDFP,** Economic Development Manager.

Chairperson Moore provided the invocation and led the assembly in the Pledge of Allegiance to the Flag of the United States of America.

II. APPROVAL OF AGENDA AND MINUTES:

AGENDA: Special Meeting of November 27, 2017

* **MOTION by Vice Chairperson Martin; SECONDED by Agency member Collins to approve the agenda for the Special Meeting of November 27, 2017.**

AYES: Moore, Martin, Moss-Beasley, Robinson, Collins, Thomas

MOTION CARRIED (6-0)

MINUTES: Minutes of the Special Meeting of October 30, 2017

* **MOTION by Vice Chairperson Martin; SECONDED by Agency member Collins to approve the minutes with corrections of the special meeting of October 30, 2017.**

AYES: Moore, Martin, Moss-Beasley, Robinson, Collins, Thomas

MOTION CARRIED (6-0)

III. DELEGATIONS:

IV. PRESENTATIONS:

V. ACTION ITEMS:

1. Alliance for Neighborhood Restoration-FY 2018 Services Agreement:

Ms. Singleton apologized to the board for the short notice on the documentation for the ANR FY 2018 Service Agreement. The agreement is open for revisions from the board. The staff is requesting authorization to execute the mutually approved service agreement.

Chairperson Moore stated the agreement is representative of past support agreements with ANR.

Ms. Singleton stated the service agreement proposal is a combination of discussions with Delores McLaughlin, the Diamond Square Redevelopment Plan, and the CRA legislation. The service agreement is focused on the Work Readiness Program to create the greatest impact in the CRA area cause of the importance of workforce development to economic development and redevelopment.

Chairperson Moore inquired if the Workforce Readiness program will be the umbrella of the service agreement.

Ms. Singleton stated the CRA will be implementing the Workforce Readiness Program in the Diamond Square area under the contract agreement with ANR.

Chairperson Moore noted the annual Community Resource Fair, festivals, and National Night Out are not included in the contract with ANR. She stated these events bring outside sources into the community, enhances work force skills, and decreases crime in the area.

Ms. Singleton explained the agreement was created based on the anticipated legislation which prohibits any events, festivals, parades, and social services. The staff discussed these guidelines with Delores McLaughlin. **Ms. Singleton** state that National Night Out is included in ANR's agreement with the Cocoa Police Department.

Ms. McLaughlin stated ANR's partnership with the Cocoa Police Department is a city wide agreement.

Vice Chairperson Martin noted that National Night Out event meets Goal IV in the Diamond Square agreement by providing a safe environment for people to gather and discuss crime prevention.

Ms. Singleton noted the service agreement was anticipating the future legislation that eliminates events financed by CRA funds. She added the agreement is open for revision and staff may find a way to incorporate these events.

Ms. Hamilton stated the service agreement is a starting point to open discussion to learn more about the board's expectations for the proposed agreement.

Chairperson Moore stated the ANR agreement is close to being finalized. She inquired how to incorporate resource events and remain in the legislation guidelines.

Mr. Colombo stated HB 17 will pass and staff is preparing for those changes. He also noted if events are not in the plan then they are off limits without a reasonable interpretation. Mr. Colombo stated legislation will require a measure of performance indicating a service that was provided and how much was paid for that service.

Mr. Lallo discussed a document from the Florida Legislatures Office of Program Policy Analysis and Government Accountability regarding a review of CRA's. He will distribute a copy to the board.

Chairperson Moore stated the goals and objectives of a CRA were to create equal opportunity for residents of hub zones. She stated that ANR represents these goals by engaging family involvement in the community and providing skill building resources. **Chairperson Moore** noted that the CRA has partnerships with other non-profit agencies in the city that promote skill building activities. She noted that ANR needs to be informed of the reporting requirements in the agreement.

Ms. Singleton explained the expenditure revenue report form. She explained that the monthly expenditure revenue form can be modified as needed.

Ms. Hamilton suggested having a workshop to discuss other areas to use the CRA funding for FY 19.

Chairperson Moore requested the dates of the Compensation and Method of Payment #3 be corrected to 2017-2018.

Mr. Whipple inquired if there is a monthly payment schedule for ANR. **Ms. Singleton** stated ANR will received payment after the monthly report is submitted. **Mr. Whipple** inquired about Ms. McLaughlin's thoughts on the agreement. **Ms. McLaughlin** stated the plan follows practices already in place. She agrees with submitting the monthly reporting stated in the agreement.

Ms. Singleton stated the proposed legislation does not support social services and salaries. **Ms. Hamilton** noted salaries for contractors that provides training through work force seminars and community leadership are permitted under CRA guidelines. She recommends meeting with Ms. McLaughlin this week to modify the agreement.

Ms. Collins stated she made a visit to ANR and the facility needs more computers to eliminate the wait time for the children.

Chairperson Moore discussed the list of requirements for ANR's agreement.

Vice Chairperson Martin noted that ANR's monthly payments are behind schedule due to the service agreement proposal. **Ms. Singleton** stated that payments will be retroactive.

* **MOTION by Agency member Collins; SECONDED by Agency member Thomas to approve the Alliance for Neighborhood Restoration (ANR) Proposal and authorize the execution of the FY 2018 Service Agreement with ANR for services to residents of the Diamond Square Community Redevelopment Area.**

AYES: Moore, Martin, Moss-Beasley, Robinson, Collins, Thomas

MOTION CARRIED (6-0)

2. Cancel December 18 Meeting:

Ms. Singleton requested the board approve canceling the December 18, 2017 meeting due to the holiday and schedule a special meeting on January 29, 2018.

* **MOTION by Agency member Collins; SECONDED by Vice Chairperson Martin to cancel December 18, 2017 meeting and schedule a special meeting on January 29, 2018.**

AYES: Moore, Martin, Moss-Beasley, Robinson, Collins, Thomas

MOTION CARRIED (6-0)

VI. UPDATES AND STAFF REPORTS:

1. Stone Street Streetscape Project Update (verbal update):

Ms. Singleton informed the board that the proposals for the Stone Street Streetscape Project have been received and staff chose a bidder. There are budgetary issues to resolve before recommending the bidder to the City Council. The construction is scheduled to start in January 2018 and be completed by September 2018.

Ms. Thomas stated The Family Dollar Store on Highway 520 has graffiti on the building. **Ms. Singleton** stated she will speak to Code Enforcement regarding this issue.

2. Fiske Corridor Study (verbal update):

Ms. Singleton stated the UCF Urban Planning graduates are conducting a Fiske Blvd. Corridor Study. The students held a community meeting on November 6, 2017 to gather community input on the Fiske corridor.

3. Community Garden (verbal update):

Ms. Singleton stated that staff met with Police Chief Cantaloupe and he is very supportive of Diamond Square taking over the garden. Staff will be drafting a resolution and MOU for the City Council's approval.

4. Rosa L. Jones Bus Stop Bench (verbal update):

Ms. Singleton reported the City does not have any spare benches for the bus stop. She stated the City purchases benches and trash cans as needed for a uniform look throughout the City. The benches cost $1000.00 and the trash cans cost $1,500.00. **Ms. Singleton** suggested adding the benches to the Diamond Square budget for FY 2019. **Chairperson Moore** recommended exploring grant opportunities to fund the benches. **Ms. Singleton** will inquire if it is possible for Public Works Department to relocate an existing bench to the Rosa L. Jones bus stop.

5. Dr. Joe Lee Smith Center (verbal update):

Ms. Singleton reported the City received two (2) designs from RZK Architects for the new Dr. Joe Lee Smith Center. The staff is looking at alternate sites for the center. **Councilman Whipple, Jr.** stated there are illegal activities taking place at Provost Park and building the new Dr. Joe Lee Smith Center there will improve the park. He requested that the City Manager schedule a community meeting to discuss this idea. **Councilman Whipple, Jr.** requested the UCF students include Provost Park in the Fiske Corridor study.

Ms. Thomas inquired about the plans for the Community Action Team building at Provost Park. **Councilman Whipple, Jr.** stated the building is owned by the City but is leased to Brevard County. **Chairperson Moore** suggested using markers or create a path for a historical walking tour to connect the park and the museum.

Councilman Whipple, Jr. suggested the Diamond Square regular meeting start time be changed from 7 p.m. to 6 p.m.

* **MOTION by Vice Chairperson Martin; SECONDED by Agency member Thomas to change regular meeting start time from 7 p.m. to 6 p.m.**

AYES: Moore, Martin, Moss-Beasley, Robinson, Collins, Thomas

MOTION CARRIED (6-0)

VII. NEXT MEETING DATE:

The next meeting of the Diamond Square Redevelopment Agency will be a Special Meeting at 6 p.m. on Monday, January 29, 2018 at City Hall, 65 Stone Street.

IX. ADJOURNMENT:

* **MOTION by Vice Chairperson Martin; SECONDED by Agency member Collins to adjourn the Special Meeting of November 27, 2017.**

AYES: Moore, Martin, Moss-Beasley, Robinson, Collins, Thomas

MOTION CARRIED (6-0)

MEETING WAS ADJOURNED AT 8:51 p.m.

_____

Tracy Moore, Chairperson

Respectfully Submitted,

_____

Torri Edwards, Recording Secretary

DIAMOND SQUARE
REDEVELOPMENT AGENCY

AGENDA ITEM V-1
Budget Transfer to
Electric/Water/Sewer

MEMO DATE: January 3, 2018
AGENDA DATE: January 29, 2018
PREPARED BY: Samia Singleton, Redevelopment Specialist
REQUESTED ACTION: Approve a budget transfer of $198 from the Other Grants and Aids Account to the Electric/Water/Sewer Account to cover the Diamond Square Community Redevelopment Agency's (CRA) annual stormwater expenses for its properties at 430, 450, 470, 490, 510 and 530 Whaley Street.

BACKGROUND

The Diamond Square Community Redevelopment Agency currently owns the properties at 430, 450, 470, 490, 510 and 530 Whaley Street. City of Cocoa annual stormwater fees are due for these properties, totaling $198 at $33/each. No funds were budgeted in the Electric/Water/Sewer Account for FY 2018. A budget transfer to the account is necessary to pay the stormwater expense.

BUDGETARY IMPACT

Staff has prepared a budget transfer in the amount of $198, which will result in a deduction of $198 from the Other Grants and Aids Account (111-3230-559.83-00) with a current unencumbered balance of $10,000.00, and an increase of $198 to the Electric/Water/Sewer Account (111-3230-559.43-00) with a current balance of zero.

REVIEWED

The City Manager, Community Services Director, Economic Development Manager and Finance Director have reviewed this agenda item.

City Manager
John A. Titkanich, Jr., AICP

Community Services Director
Karen D. Hamilton

Economic Development Manager
Larry J. Lallo, CEcD EDFP

Finance Director
1.22.18
Teri Butler

REQUESTED MOTION

Approve a budget transfer of $198 from the Other Grants and Aids Account to the Electric/Water/Sewer Account to cover the Diamond Square Community Redevelopment Agency's (CRA) annual stormwater expenses for its properties at 430, 450, 470, 490, 510 and 530 Whaley Street.

CITY OF COCOA UTILITIES / CUSTOMER SERVICE
65 Stone Street
Cocoa, Florida 32922
PHONE (321) 433-8400 FAX (321) 433-8408
HOURS OF OPERATION: MON-FRI 8:00 AM - 5:00 PM
E-MAIL: CUSTOMERSERVICE@COCOAFL.ORG
WEBSITE: WWW.COCOAFL.ORG

AFTER HOURS EMERGENCY MAIN BREAKS:
Call 321-433-8400 and select option #2

6 - 12723

DIAMOND SQUARE COMMUNITY REDEV
65 STONE ST
COCOA FL 32922-7982

SERVICE ADDRESS	
430 WHALEY ST	
ACCOUNT NUMBER	CYCLE
406847-222346	01-99
BILL DATE	DUE DATE
11/01/17	11/21/17
PREVIOUS BALANCE	PAYMENTS
27.00	0.00
RATE CLASS	METER NUMBER
RESIDENTIAL	
CURRENT REUSE	PREVIOUS REUSE
CURRENT READING	PREVIOUS READING
SERVICE PERIOD	DAYS
LAST YEAR COMPARISON	
AVERAGE COST PER DAY	
0.04	
DEPOSIT AMOUNT	
0.00	
ADJUSTMENTS	BALANCE FORWARD
0.00	27.00

SERVICE	CONSUMPTION (IN 1,000 GALLONS)	CHARGE	TOTAL
STORMWATER - ANNUAL		11.00	11.00
LATE FEE			5.00
	Total Current Charges		16.00
	Balance Forward		27.00
	Total Amount Due		43.00

MISCELLANEOUS MESSAGE:

PLEASE DETACH BOTTOM PORTION OF THE BILL AND RETURN WITH PAYMENT IN THE ENCLOSED ENVELOPE.

CITY OF COCOA UTILITIES
CUSTOMER SERVICE
65 Stone Street
Cocoa, Florida 32922
Make checks payable to the CITY OF COCOA.
Please note account number on check.

☐ **CHECK HERE FOR CHANGE OF ADDRESS**
(PRINT NEW ADDRESS ON BACK)

DIAMOND SQUARE COMMUNITY REDEV
65 STONE ST
COCOA FL 32922

Account Number	406847-222346
Current Charges	16.00
Past Due Amount	27.00
Total Amount Due	43.00
*Due Date	11/21/17
Amount Enclosed	

*To avoid late fees on current bill, payment must be received by Due Date.

SERVICE ADDRESS	430 WHALEY ST

REMIT TO:
CITY OF COCOA
PO BOX 1270
COCOA FL 32923-1270

00040684700022234600000043004

UNDERSTANDING YOUR BILL

Account Number	The numbers before the dash indicates the customer number- the numbers after the dash indicate the location number.
Cycle	The area of the service address.
Bill Date	Date water bill was generated.
Due Date	Date payment must be received to avoid late fee.
Rate Class	Residential or Commercial
Service Period	Date meter was read in previous and current months.
Days	Number of days in Service Period.
Meter Number	Unique number assigned to your meter box.
Current Reading	The current reading in thousand gallon increments.
Previous Reading	The previous reading in thousand gallon increments.
Consumption	Water meters are read in thousand-gallon increments always rounding down to the nearest thousand (never up). The current reading minus the previous reading. An "E" next to the number indicates the reading was estimated. Estimated readings are based on the average of prior readings when your meter cannot be read.
Charge	Cost of Service.
Bank Draft (ACH)	Amount is debited from your bank account – Do Not Pay.

Services

Water	Charge to cover the cost for providing potable water.
Sewer	Charge for maintaining sewer lines and operation of sewer treatment facilities by either the County or City providing service.
Fireline	Charge for unmetered private fire protection facilities.
Reuse	Cost to treat and distribute wastewater for irrigation.
Stormwater	Fee charged to provide stormwater drainage facilities and services.
Garbage (GBG)	Charge for collection of garbage, recyclables and green waste.
Garbage – Franchise	Fee to garbage collection agency in exchange for the right and privilege granted by franchise.
Hydrant	Charge for maintenance and availability of fire hydrants.
Late Fee	$5.00 or 1.5% per month, whichever is greater, charge for payment not received by due date.
Administrative Fee	One time (non refundable) fee for setting up or reactivating an account.
Deposit	Residential customers may be required to provide a security deposit. Interest on the deposit is applied to the account quarterly. Certain deposits may be applied to the account after a 12 month "good credit history". All commercial accounts must have a deposit and will be refunded when the account is terminated.
Billing Service Chg.	Billing charge for the utility services of other utilities.
Customer Req. Reread	Charge for rereading a meter at customer's request. If meter was read incorrectly – no charge.
Non Payment Process	Charge for processing turn offs for non-payment.
Check Svc Charge	Service Charge for checks/bank drafts returned from bank for closed accounts, insufficient funds, etc.

CUSTOMER INFORMATION

Method of Payment

Mail –	To ensure prompt payment, use the enclosed envelope. Allow 5 days for postal delivery.
In Person –	The Customer Service Division in Cocoa Village is open Monday – Friday, 8:00 a.m. – 5:00 p.m. The address is: **City of Cocoa Customer Service** **65 Stone Street** **Cocoa, Florida 32922** *After Hours drop box is located on the south side of the building.* Checks or money orders only in drop box – NO CASH.
By Phone –	The City will accept VISA, Master Card, American Express and Discover using the automated phone system (IVR). Available 7 days a week.
Online –	Available at www.cocoafl.org. *A convenience fee may apply.

Delinquent Bill

Water bills are due on receipt of the bill. To avoid late fees, payment must be received by due date. Payment received after 45 days from the bill date of the original bill will be subject to disconnection for non-payment. The non-payment processing fee will be charged on your next bill. Failure to receive a bill will not avoid disconnection of service. Service processed for non-payment will be required to pay a deposit.

Automatic Debit

The application for Automatic Debit from your bank account is on our website at www.cocoafl.org, under the On Line Services/Utility Customer Service menu. The application must be returned to our office with a void check.

READING YOUR METER

To determine your water usage for one month, locate the meter in your yard. Make a note of the odometer-type numbers, reading them from left to right. About one month later, take another reading. Then calculate the total by subtracting the previous reading from the current reading.



1234560 (May reading in gallons)
1233450 (April reading in gallons)
1110 gallons used

Since the actual reading was 1,110 gallons, the customer would only be billed for 1,000 gallons. The remaining 110 gallon will be billed the next billing cycle. To see if you have any leaks, turn off all the water in your home and check your water meter. If the leak detector (small red triangle or diamond) is not moving, you do not have a serious leak. To check for very slow leaks, note the position of the sweep hand and record the numbers above. Read the meter again after 15-20 minutes. If it has not moved, you have no leaks. If it has moved, it's time to search for leaks. It is the property owner's responsibility to correct leaks as soon as possible.

R. 04/15

COCOA FLORIDA

MAILING ADDRESS CHANGE

_____

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_____

ACCOUNT # _____

CITY OF COCOA UTILITIES / CUSTOMER SERVICE
65 Stone Street
Cocoa, Florida 32922
PHONE (321) 433-8400 FAX (321) 433-8408
HOURS OF OPERATION: MON-FRI 8:00 AM - 5:00 PM
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DIAMOND SQUARE COMMUNITY REDEV
65 STONE ST
COCOA FL 32922

SERVICE ADDRESS	
450 WHALEY ST	
ACCOUNT NUMBER	CYCLE
406847-222348	01-99
BILL DATE	DUE DATE
11/01/17	11/21/17
PREVIOUS BALANCE	PAYMENTS
27.00	0.00
RATE CLASS	METER NUMBER
RESIDENTIAL	
CURRENT REUSE	PREVIOUS REUSE
CURRENT READING	PREVIOUS READING
SERVICE PERIOD	DAYS
LAST YEAR COMPARISON	
AVERAGE COST PER DAY	
0.04	
DEPOSIT AMOUNT	
0.00	
ADJUSTMENTS	BALANCE FORWARD
0.00	27.00

SERVICE	CONSUMPTION (IN 1,000 GALLONS)	CHARGE	TOTAL
STORMWATER - ANNUAL		11.00	11.00
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DIAMOND SQUARE COMMUNITY REDEV
65 STONE ST
COCOA FL 32922

Account Number	406847-222348
Current Charges	16.00
Past Due Amount	27.00
Total Amount Due	43.00
*Due Date	11/21/17
Amount Enclosed	

*To avoid late fees on current bill, payment must be received by Due Date.

SERVICE ADDRESS	450 WHALEY ST

REMIT TO:
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PO BOX 1270
COCOA FL 32923-1270

00040684700022234800000043000

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Billing Service Chg.	Billing charge for the utility services of other utilities.
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R. 04/15

COCOA FLORIDA

MAILING ADDRESS CHANGE

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ACCOUNT # _____

CITY OF COCOA UTILITIES / CUSTOMER SERVICE
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DIAMOND SQUARE COMMUNITY REDEV
65 STONE ST
COCOA FL 32922

SERVICE ADDRESS	
470 WHALEY ST	
ACCOUNT NUMBER	CYCLE
406847-222350	01-99
BILL DATE	DUE DATE
11/01/17	11/21/17
PREVIOUS BALANCE	PAYMENTS
27.00	0.00
RATE CLASS	METER NUMBER
RESIDENTIAL	
CURRENT REUSE	PREVIOUS REUSE
CURRENT READING	PREVIOUS READING
SERVICE PERIOD	DAYS
LAST YEAR COMPARISON	
AVERAGE COST PER DAY	
0.04	
DEPOSIT AMOUNT	
0.00	
ADJUSTMENTS	BALANCE FORWARD
0.00	27.00

SERVICE	CONSUMPTION (IN 1,000 GALLONS)	CHARGE	TOTAL
STORMWATER - ANNUAL		11.00	11.00
LATE FEE			5.00
	Total Current Charges		16.00
	Balance Forward		27.00
	Total Amount Due		43.00

MISCELLANEOUS MESSAGE:

PLEASE DETACH BOTTOM PORTION OF THE BILL AND RETURN WITH PAYMENT IN THE ENCLOSED ENVELOPE.

CITY OF COCOA UTILITIES
CUSTOMER SERVICE
65 Stone Street
Cocoa, Florida 32922
Make checks payable to the CITY OF COCOA.
Please note account number on check.

☐ **CHECK HERE FOR CHANGE OF ADDRESS**
(PRINT NEW ADDRESS ON BACK)

Account Number	406847-222350
Current Charges	16.00
Past Due Amount	27.00
Total Amount Due	43.00
*Due Date	11/21/17
Amount Enclosed	

*To avoid late fees on current bill, payment must be received by Due Date.

SERVICE ADDRESS	470 WHALEY ST

DIAMOND SQUARE COMMUNITY REDEV
65 STONE ST
COCOA FL 32922

REMIT TO:
CITY OF COCOA
PO BOX 1270
COCOA FL 32923-1270

00040684700022235000000043006

UNDERSTANDING YOUR BILL

Account Number	The numbers before the dash indicates the customer number- the numbers after the dash indicate the location number.
Cycle	The area of the service address.
Bill Date	Date water bill was generated.
Due Date	Date payment must be received to avoid late fee.
Rate Class	Residential or Commercial
Service Period	Date meter was read in previous and current months.
Days	Number of days in Service Period.
Meter Number	Unique number assigned to your meter box.
Current Reading	The current reading in thousand gallon increments.
Previous Reading	The previous reading in thousand gallon increments.
Consumption	Water meters are read in thousand-gallon increments always rounding down to the nearest thousand (never up). The current reading minus the previous reading. An "E" next to the number indicates the reading was estimated. Estimated readings are based on the average of prior readings when your meter cannot be read.
Charge	Cost of Service.
Bank Draft (ACH)	Amount is debited from your bank account – Do Not Pay.

Services

Water	Charge to cover the cost for providing potable water.
Sewer	Charge for maintaining sewer lines and operation of sewer treatment facilities by either the County or City providing service.
Fireline	Charge for unmetered private fire protection facilities.
Reuse	Cost to treat and distribute wastewater for irrigation.
Stormwater	Fee charged to provide stormwater drainage facilities and services.
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Hydrant	Charge for maintenance and availability of fire hydrants.
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Administrative Fee	One time (non refundable) fee for setting up or reactivating an account.
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R. 04/15

COCOA FLORIDA

MAILING ADDRESS CHANGE

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ACCOUNT # _____

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65 Stone Street
Cocoa, Florida 32922
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AFTER HOURS EMERGENCY MAIN BREAKS:
Call 321-433-8400 and select option #2

DIAMOND SQUARE COMMUNITY REDEV
65 STONE ST
COCOA FL 32922

SERVICE ADDRESS	
490 WHALEY ST	
ACCOUNT NUMBER	CYCLE
406847-222352	01-99
BILL DATE	DUE DATE
11/01/17	11/21/17
PREVIOUS BALANCE	PAYMENTS
27.00	0.00
RATE CLASS	METER NUMBER
RESIDENTIAL	
CURRENT REUSE	PREVIOUS REUSE
CURRENT READING	PREVIOUS READING
SERVICE PERIOD	DAYS
LAST YEAR COMPARISON	
AVERAGE COST PER DAY	
0.04	
DEPOSIT AMOUNT	
0.00	
ADJUSTMENTS	BALANCE FORWARD
0.00	27.00

SERVICE	CONSUMPTION (IN 1,000 GALLONS)	CHARGE	TOTAL
STORMWATER - ANNUAL		11.00	11.00
LATE FEE			5.00
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	Balance Forward		27.00
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65 STONE ST
COCOA FL 32922

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Past Due Amount	27.00
Total Amount Due	43.00
*Due Date	11/21/17
Amount Enclosed	

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SERVICE ADDRESS	490 WHALEY ST

REMIT TO:
CITY OF COCOA
PO BOX 1270
COCOA FL 32923-1270

00040684700022235200000043002

UNDERSTANDING YOUR BILL

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Online –	Available at www.cocoafl.org. *A convenience fee may apply.

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1110 gallons used

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R. 04/15

COCOA FLORIDA

MAILING ADDRESS CHANGE

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ACCOUNT # _____

CITY OF COCOA UTILITIES / CUSTOMER SERVICE
65 Stone Street
Cocoa, Florida 32922
PHONE (321) 433-8400 FAX (321) 433-8408
HOURS OF OPERATION: MON-FRI 8:00 AM - 5:00 PM
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AFTER HOURS EMERGENCY MAIN BREAKS:
Call 321-433-8400 and select option #2

DIAMOND SQUARE COMMUNITY REDEV
65 STONE ST
COCOA FL 32922

SERVICE ADDRESS	
530 WHALEY ST	
ACCOUNT NUMBER	CYCLE
406847-222356	01-99
BILL DATE	DUE DATE
11/01/17	11/21/17
PREVIOUS BALANCE	PAYMENTS
27.00	0.00
RATE CLASS	METER NUMBER
RESIDENTIAL	
CURRENT REUSE	PREVIOUS REUSE
CURRENT READING	PREVIOUS READING
SERVICE PERIOD	DAYS
LAST YEAR COMPARISON	
AVERAGE COST PER DAY	
0.04	
DEPOSIT AMOUNT	
0.00	
ADJUSTMENTS	BALANCE FORWARD
0.00	27.00

SERVICE	CONSUMPTION (IN 1,000 GALLONS)	CHARGE	TOTAL
STORMWATER - ANNUAL		11.00	11.00
LATE FEE			5.00
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DIAMOND SQUARE COMMUNITY REDEV
65 STONE ST
COCOA FL 32922

Account Number	406847-222356
Current Charges	16.00
Past Due Amount	27.00
Total Amount Due	43.00
*Due Date	11/21/17
Amount Enclosed	

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SERVICE ADDRESS	530 WHALEY ST

REMIT TO:
CITY OF COCOA
PO BOX 1270
COCOA FL 32923-1270

00040684700022235600000043003

UNDERSTANDING YOUR BILL

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Cycle	The area of the service address.
Bill Date	Date water bill was generated.
Due Date	Date payment must be received to avoid late fee.
Rate Class	Residential or Commercial
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R. 04/15

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65 STONE ST
COCOA FL 32922

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510 WHALEY ST	
ACCOUNT NUMBER	CYCLE
406847-222354	01-99
BILL DATE	DUE DATE
11/01/17	11/21/17
PREVIOUS BALANCE	PAYMENTS
27.00	0.00
RATE CLASS	METER NUMBER
RESIDENTIAL	
CURRENT REUSE	PREVIOUS REUSE
CURRENT READING	PREVIOUS READING
SERVICE PERIOD	DAYS
LAST YEAR COMPARISON	
AVERAGE COST PER DAY	
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DEPOSIT AMOUNT	
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ADJUSTMENTS	BALANCE FORWARD
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SERVICE	CONSUMPTION (IN 1,000 GALLONS)	CHARGE	TOTAL
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DIAMOND SQUARE COMMUNITY REDEV
65 STONE ST
COCOA FL 32922

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*Due Date	11/21/17
Amount Enclosed	

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SERVICE ADDRESS	510 WHALEY ST

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CITY OF COCOA
PO BOX 1270
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00040684700022235400000004300 8

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R. 04/15

COCOA FLORIDA

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ACCOUNT # _____

DIAMOND SQUARE
REDEVELOPMENT AGENCY

AGENDA ITEM V-2
Budget Transfer to Legal Expenses

MEMO DATE: January 3, 2018
AGENDA DATE: January 29, 2018
PREPARED BY: Samia Singleton, Redevelopment Specialist
REQUESTED ACTION: Approve a budget transfer of $1,000 from the Other Grants and Aids Account to the Legal Expenses Account to cover the Diamond Square Community Redevelopment Agency's (CRA) annual legal expenses.

BACKGROUND

The Diamond Square Community Redevelopment Agency's (CRA) budgeted $500 for legal expenses for Fiscal Year 2018. The Legal Expenses Account is currently ninety-six percent (96%) expended with a balance of $21.50. A budget transfer is necessary for the account to meet obligations for the remainder of the fiscal year.

BUDGETARY IMPACT

Staff has prepared a budget transfer in the amount of $1,000, which will result in a deduction of $1,000 from the Other Grants and Aids Account (111-3230-559.83-00) with a current unencumbered balance of $10,000.00, and an increase of $1,000 to the Legal Expenses Account (111-3230-559.31-01) with a current balance of $21.50.

REVIEWED

The City Manager, Community Services Director, Economic Development Manager and Finance Director have reviewed this agenda item.

City Manager
John A. Titkanich, Jr., AICP

Community Services Director
Karen D. Hamilton

Economic Development Manager
Larry J. Lallo, CEcD EDFP

Finance Director
Teri Butler 1.22.18

REQUESTED MOTION

Approve a budget transfer of $1,000 from the Other Grants and Aids Account to the Legal Expenses Account to cover the Diamond Square Community Redevelopment Agency's (CRA) annual legal expenses.

DIAMOND SQUARE
REDEVELOPMENT AGENCY

AGENDA ITEM V-3
February 19 Meeting

MEMO DATE: January 18, 2018
AGENDA DATE: January 29, 2018
PREPARED BY: Samia Singleton, Redevelopment Specialist
REQUESTED ACTION: Authorize staff to cancel Diamond Square Community Redevelopment Agency meeting on Monday, February 19, 2018, due to the President's Day holiday.

BACKGROUND
The Diamond Square Community Redevelopment Agency meets on the third Monday of each month. The Monday, February 19, 2018 meeting falls on the President's Day holiday.

STAFF COMMENTS
Due to the holiday, staff recommends cancelling the February 19 meeting.

BUDGETARY IMPACT
N/A

REVIEWED

The City Manager, Community Services Director, Economic Development Manager and Finance Director have reviewed this agenda item.

City Manager
John A. Titkanich, Jr., AICP

Community Services Director
Karen D. Hamilton

Economic Development Manager
Larry J. Lallo, CEcD EDFP

REQUESTED MOTION
Authorize staff to cancel Diamond Square Community Redevelopment Agency meeting on Monday, February 19, 2018, due to the President's Day holiday.

DIAMOND SQUARE
REDEVELOPMENT AGENCY

AGENDA ITEM VI-5
Agency Budget Report

MEMO DATE: January 16, 2018
AGENDA DATE: January 29, 2018
PREPARED BY: Samia Singleton, Redevelopment Specialist
REQUESTED ACTION: Informational item - Fiscal Year 2018 Budget Update

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BACKGROUND

The current Detail Budget Report for Fiscal Year 2018 indicates twenty-five percent (25%) of the fiscal year has elapsed. As of the report dated January 16, 2018 two Agency accounts do not have funds available to meet current and future obligations. Pending the approved budget transfers all accounts will have funds available to meet current and future obligations. Account details are outlined in the table below.

Account	Balance	Transfer Amount Needed
Electric/Water/Sewer	0	$198
Legal Expenses	$21.50	$1,000

REQUESTED MOTION

Informational item - Fiscal Year 2018 Budget Update.

DIAMOND SQUARE
REDEVELOPMENT AGENCY

FUND 111 - 25% of Year Lapsed

	Amended Budget	YTD Actual Transactions	% Used/Rec'd
REVENUE			
TIF	154,054	67,771.00	44%
INTEREST	-	27.64	
CARRYFORWARD	-	-	100%
REVENUE TOTALS	**154,054**	**67,798.64**	**44%**
EXPENSE			
SALARIES AND BENEFITS	26,209	3,315.13	13%
OPERATING EXPENDITURES	37,845	11,514.49	30%
CAPITAL OUTLAY	80,000	125.00	0%
GRANTS, AIDS AND OTHER	10,000	-	0%
EXPENSE TOTALS	**154,054**	**14,954.62**	**10%**
REVENUE TOTALS	**154,054**	**67,798.64**	**44%**
EXPENSE TOTALS	**154,054**	**14,954.62**	**10%**

CITY OF COCOA, FLORIDA

FUND 111 CRA DIAMOND SQUARE 626

ACCOUNT	ACCOUNT DESCRIPTION	CURRENT ESTIMATED	CURRENT ACTUAL	CURRENT %REV	YEAR-TO-DATE ESTIMATED	YEAR-TO-DATE ACTUAL	YEAR-TO-DATE %REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
330	INTERGOVERNMENTAL REVENUE								
338	SHARED REVENUE LOCAL UNIT								
00 00	SHARED REVENUE LOCAL UNIT	12,837	67,771.00	528	38,511	67,771.00	176	154,054	86,283.00
338 **	SHARED REVENUE LOCAL UNIT	12,837	67,771.00	528	38,511	67,771.00	176	154,054	86,283.00
330 ***	INTERGOVERNMENTAL REVENUE	12,837	67,771.00		38,511	67,771.00		154,054	86,283.00
360	MISCELLANEOUS REVENUES								
361	INTEREST AND OTHR EARNING								
10 00	INTEREST	0	.00		0	27.64		0	27.64-
10 10	SBA	0	.00		0	.00		0	.00
10 *	INTEREST	0	.00		0	27.64		0	27.64-
38 00	NET INC/DEC-FMV INVESTMNT	0	.00		0	.00		0	.00
361 **	INTEREST AND OTHR EARNING	0	.00		0	27.64		0	27.64-
366	CONTRIBUTIONS & DONATIONS								
00 00	CONTRIBUTIONS & DONATIONS	0	.00		0	.00		0	.00
366 **	CONTRIBUTIONS & DONATIONS	0	.00		0	.00		0	.00
369	OTHER MISC REVENUES								
90 00	OTHER MISC REVENUES	0	.00		0	.00		0	.00
369 **	OTHER MISC REVENUES	0	.00		0	.00		0	.00
360 ***	MISCELLANEOUS REVENUES	0	.00		0	27.64		0	27.64-
380	OTHER SOURCES(NON-REV)								
381	INTERFUND TRANSFER								
91 01	GENERAL FUND (001)	0	.00		0	.00		0	.00
91 10	TRF FROM REDEVELOP (110)	0	.00		0	.00		0	.00
91 *	TRANSFER FROM	0	.00		0	.00		0	.00
381 **	INTERFUND TRANSFER	0	.00		0	.00		0	.00
389	NON OPERATING SOURCES								
99 10	CASH CARRY FORWARD	0	.00		0	.00		0	.00
389 **	NON OPERATING SOURCES	0	.00		0	.00		0	.00
380 ***	OTHER SOURCES(NON-REV)	0	.00		0	.00		0	.00
FUND TOTAL	CRA DIAMOND SQUARE 626	12,837	67,771.00		38,511	67,798.64		154,054	86,255.36

FUND 111 CRA DIAMOND SQUARE 626 DEPT/DIV 3230 COMMUNITY DEVELOPMENT/CRA ADMIN/OPERATIONS

BA ELE SUB	OBJ SUB	ACCOUNT DESCRIPTION	CURRENT BUDGET	CURRENT ACTUAL	CURRENT %EXP	YEAR-TO-DATE BUDGET	YEAR-TO-DATE ACTUAL	YEAR-TO-DATE %EXP	ENCUMBR.	ANNUAL BUDGET	UNENCUMB. BALANCE	% BDGT
55		ECONOMIC ENVIRONMENT										
559		OTHER ECONOMIC ENVIRON										
	12	REGULAR SALARIES & WAGES										
	12 00	REGULAR SALARIES & WAGES	1495	772.11	52	4485	2316.36	52	.00	17947	15630.64	13
	12 10	SALARY ADJUSTMENT	0	.00	0	0	.00	0	.00	0	.00	0
	12 11	LEAVE INCENTIVE SELL BACK	0	.00	0	0	.00	0	.00	0	.00	0
	12 12	ACCRUAL PAYOUTS	0	.00	0	0	.00	0	.00	0	.00	0
	12 **	REGULAR SALARIES & WAGES	1495	772.11	52	4485	2316.36	52	.00	17947	15630.64	13
	14	OVERTIME										
	14 00	OVERTIME	0	.00	0	0	.19	0	.00	0	.19-	0
	14 **	OVERTIME	0	.00	0	0	.19	0	.00	0	.19-	0
	21	FICA TAXES										
	21 00	FICA TAXES	113	58.89	52	339	176.70	52	.00	1356	1179.30	13
	21 **	FICA TAXES	113	58.89	52	339	176.70	52	.00	1356	1179.30	13
	22	RETIREMENT CONTRIBUTIONS										
	22 00	RETIREMENT CONTRIBUTIONS	118	61.13	52	354	183.43	52	.00	1421	1237.57	13
	22 **	RETIREMENT CONTRIBUTIONS	118	61.13	52	354	183.43	52	.00	1421	1237.57	13
	23	LIFE/HEALTH INSURANCE										
	23 00	LIFE/HEALTH INSURANCE	371	160.49	43	1113	481.46	43	.00	4463	3981.54	11
	23 **	LIFE/HEALTH INSURANCE	371	160.49	43	1113	481.46	43	.00	4463	3981.54	11
	24	WORKER'S COMPENSATION										
	24 00	WORKER'S COMPENSATION	5	2.17	43	15	6.99	47	.00	62	55.01	11
	24 **	WORKER'S COMPENSATION	5	2.17	43	15	6.99	47	.00	62	55.01	11
	27	CAFETERIA PLAN										
	27 00	CAFETERIA PLAN	80	50.00	63	240	150.00	63	.00	960	810.00	16
	27 **	CAFETERIA PLAN	80	50.00	63	240	150.00	63	.00	960	810.00	16
	31	PROFESSIONAL SERVICES										
	31 00	PROFESSIONAL SERVICES	2041	3200.00	157	6123	3200.00	52	16800.00	24500	4500.00	82
	31 01	LEGAL EXPENSES	41	478.50	1167	123	478.50	389	21.50	500	.00	100
	31 **	PROFESSIONAL SERVICES	2082	3678.50	177	6246	3678.50	59	16821.50	25000	4500.00	82
	34	CONTRACT SERVICES										
	34 00	CONTRACT SERVICES	208	.00	0	624	.00	0	.00	2500	2500.00	0
	34 **	CONTRACT SERVICES	208	.00	0	624	.00	0	.00	2500	2500.00	0
	39	CONTINGENCY										
	39 00	CONTINGENCY	0	.00	0	0	.00	0	.00	0	.00	0
	39 **	CONTINGENCY	0	.00	0	0	.00	0	.00	0	.00	0
	40	TRAVEL & PER DIEM										
	40 00	TRAVEL & PER DIEM	166	499.74	301	498	1369.74	275	.00	2000	630.26	69
	40 **	TRAVEL & PER DIEM	166	499.74	301	498	1369.74	275	.00	2000	630.26	69

FUND 111 CRA DIAMOND SQUARE 626 DEPT/DIV 3230 COMMUNITY DEVELOPMENT/CRA ADMIN/OPERATIONS

BA ELE SUB	OBJ SUB	ACCOUNT DESCRIPTION	CURRENT BUDGET	CURRENT ACTUAL	CURRENT %EXP	YEAR-TO-DATE BUDGET	YEAR-TO-DATE ACTUAL	YEAR-TO-DATE %EXP	ENCUMBR.	ANNUAL BUDGET	UNENCUMB. BALANCE	% BDGT
55		ECONOMIC ENVIRONMENT										
559		OTHER ECONOMIC ENVIRON										
	41	COMMUNICATION										
	41 00	COMMUNICATION	3	3.75	125	9	11.25	125	.00	45	33.75	25
	41 **	COMMUNICATION	3	3.75	125	9	11.25	125	.00	45	33.75	25
	42	POSTAGE & FREIGHT										
	42 00	POSTAGE & FREIGHT	16	.00	0	48	.00	0	.00	200	200.00	0
	42 **	POSTAGE & FREIGHT	16	.00	0	48	.00	0	.00	200	200.00	0
	43	ELECTRIC/WATER/SEWER										
	43 00	ELECTRIC/WATER/SEWER	0	.00	0	0	.00	0	.00	0	.00	0
	43 **	ELECTRIC/WATER/SEWER	0	.00	0	0	.00	0	.00	0	.00	0
	44	RENTALS AND LEASES										
	44 00	RENTALS AND LEASES	0	.00	0	0	.00	0	.00	0	.00	0
	44 **	RENTALS AND LEASES	0	.00	0	0	.00	0	.00	0	.00	0
	45	INSURANCE										
	45 00	INSURANCE	350	.00	0	1050	4205.00	401	.00	4205	.00	100
	45 **	INSURANCE	350	.00	0	1050	4205.00	401	.00	4205	.00	100
	46	REPAIRS & MAINTENANCE										
	46 00	REPAIRS & MAINTENANCE	0	.00	0	0	.00	0	.00	0	.00	0
	46 03	REPAIR/MAINT-VEHICLES	0	.00	0	0	.00	0	.00	0	.00	0
	46 **	REPAIRS & MAINTENANCE	0	.00	0	0	.00	0	.00	0	.00	0
	47	PRINTING & BINDING										
	47 00	PRINTING & BINDING	3	.00	0	9	.00	0	.00	45	45.00	0
	47 **	PRINTING & BINDING	3	.00	0	9	.00	0	.00	45	45.00	0
	48	PROMOTIONAL ACTIVITIES										
	48 00	PROMOTIONAL ACTIVITIES	0	.00	0	0	.00	0	.00	0	.00	0
	48 **	PROMOTIONAL ACTIVITIES	0	.00	0	0	.00	0	.00	0	.00	0
	49	OTHER CHARGES & OBLIG.										
	49 00	OTHER CHARGES & OBLIG.	33	.00	0	99	.00	0	.00	400	400.00	0
	49 **	OTHER CHARGES & OBLIG.	33	.00	0	99	.00	0	.00	400	400.00	0
	52	OPERATING SUPPLIES										
	52 00	OPERATING SUPPLIES	41	.00	0	123	.00	0	.00	500	500.00	0
	52 30	FUEL OIL & LUBRICANTS	0	.00	0	0	.00	0	.00	0	.00	0
	52 **	OPERATING SUPPLIES	41	.00	0	123	.00	0	.00	500	500.00	0
	54	MEMBERSHIP/PUBLICATIONS										
	54 00	MEMBERSHIP/PUBLICATIONS	55	.00	0	165	175.00	106	.00	670	495.00	26
	54 **	MEMBERSHIP/PUBLICATIONS	55	.00	0	165	175.00	106	.00	670	495.00	26

FUND 111 CRA DIAMOND SQUARE 626 DEPT/DIV 3230 COMMUNITY DEVELOPMENT/CRA ADMIN/OPERATIONS

BA ELE OBJ SUB	SUB	ACCOUNT DESCRIPTION	CURRENT BUDGET	CURRENT ACTUAL	CURRENT %EXP	YEAR-TO-DATE BUDGET	YEAR-TO-DATE ACTUAL	YEAR-TO-DATE %EXP	ENCUMBR.	ANNUAL BUDGET	UNENCUMB. BALANCE	% BDGT
55		ECONOMIC ENVIRONMENT										
559		OTHER ECONOMIC ENVIRON										
55		TRAINING										
55	00	TRAINING	190	.00	0	570	2075.00	364	.00	2280	205.00	91
55	**	TRAINING	190	.00	0	570	2075.00	364	.00	2280	205.00	91
61		LAND										
61	00	LAND	0	.00	0	0	.00	0	.00	0	.00	0
61	**	LAND	0	.00	0	0	.00	0	.00	0	.00	0
63		INFRASTRUCTURE										
63	00	INFRASTRUCTURE	6666	.00	0	19998	125.00	1	38670.00	80000	41205.00	49
63	**	INFRASTRUCTURE	6666	.00	0	19998	125.00	1	38670.00	80000	41205.00	49
64		MACHINERY AND EQUIPMENT										
64	00	MACHINERY AND EQUIPMENT	0	.00	0	0	.00	0	.00	0	.00	0
64	15	IT HARDWARE	0	.00	0	0	.00	0	.00	0	.00	0
64	**	MACHINERY AND EQUIPMENT	0	.00	0	0	.00	0	.00	0	.00	0
65		CONSTRUCTION IN PROGRESS										
65	00	CONSTRUCTION IN PROGRESS	0	.00	0	0	.00	0	.00	0	.00	0
65	**	CONSTRUCTION IN PROGRESS	0	.00	0	0	.00	0	.00	0	.00	0
82		AID PRIVATE ORGANIZATION										
82	00	AID PRIVATE ORGANIZATION	0	.00	0	0	.00	0	.00	0	.00	0
82	**	AID PRIVATE ORGANIZATION	0	.00	0	0	.00	0	.00	0	.00	0
83		OTHER GRANTS & AIDS										
83	00	OTHER GRANTS & AIDS	833	.00	0	2499	.00	0	.00	10000	10000.00	0
83	**	OTHER GRANTS & AIDS	833	.00	0	2499	.00	0	.00	10000	10000.00	0
559	**	** OTHER ECONOMIC ENVIRON	12828	5286.78	41	38484	14954.62	39	55491.50	154054	83607.88	46
55	**	** ECONOMIC ENVIRONMENT	12828	5286.78	41	38484	14954.62	39	55491.50	154054	83607.88	46
58		NONEXPENDITURE DISBURSEMT										
581		INTERFUND TRANSFER										
91		INTERFUND TRANSFER										
91	01	TRANSFER TO GEN FUND 001	0	.00	0	0	.00	0	.00	0	.00	0
91	**	INTERFUND TRANSFER	0	.00	0	0	.00	0	.00	0	.00	0
581	**	** INTERFUND TRANSFER	0	.00	0	0	.00	0	.00	0	.00	0
58	**	** NONEXPENDITURE DISBURSEMT	0	.00	0	0	.00	0	.00	0	.00	0
DIV	3230	TOTAL ******* CRA ADMIN/OPERATIONS	12828	5286.78	41	38484	14954.62	39	55491.50	154054	83607.88	46
DEPT	32	TOTAL ******* COMMUNITY DEVELOPMENT	12828	5286.78	41	38484	14954.62	39	55491.50	154054	83607.88	46
FUND	111	TOTAL ********* CRA DIAMOND SQUARE 626	12828	5286.78	41	38484	14954.62	39	55491.50	154054	83607.88	46