City of Cocoa Budget Adjustment Form FY 2024 - 24-098-A

	NT TYPE: BUDGET AMEN	IDMENT		REQUESTING DEPARTMENT #:	3230	DATE PREPARED:	06/07/24
			'REVENUE' ACCC	DUNT(S)			
ADJUSTMENT		PROJECT		ORIGINAL	AMENDED	ADJUSTED	UNENCUMBERE
AMOUNT	ACCOUNT NUMBER	NUMBER	ACCOUNT NAME	BUDGET	BUDGET	BUDGET	BALANCE
\$ 100	110-0000-389.99-50	8 7	Fund Balance	\$0	\$0	\$ 100	\$
\$0				\$0	\$0		\$
\$ 0		1		\$0	\$0		\$
\$ 0			•	\$0	\$0		\$
\$0				\$0	\$0		\$
\$0	Total	8		\$0	\$0	\$ 0	\$
	TOTAL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
			'EXPENSE' ACCC				
ADJUSTMENT		PROJECT		ORIGINAL	AMENDED	A DJUSTED	UNENCUMBER
AMOUNT	ACCOUNT NUMBER	NUMBER	ACCOUNT NAME	BUDGET	BUDGET	BUDGET	BALANCE
\$ 100	110-3230-559.32-00		Accounting & Auditing	\$0	\$0	\$ 100	\$
\$0	70			\$0	\$0		\$
\$ 0		ii .		\$0	\$0	\$ 0	\$
\$0				\$0	\$0	\$ 0	\$
\$ 0				\$0	\$0		\$
\$0				\$0	\$0	\$ 0	\$
\$ 100	TOTAL						
\$ 100 EASON/JUSTIFIC	CATION FOR ADJUSTMENT:	been accou	nted for in original budget.		, (C. 1)	25 200 25 200 200	
\$ 100 REASON/JUSTIFIC Annual Audit	PROVAL REQUIRED? YES	•) NU (This BAF corrects that ov	ersight. Ager	nda 24-350 #:	
\$ 100 EASON/JUSTIFICA Annual Audit ouncil/Board Applity Council applications of the properties of t	PROVAL REQUIRED? YES	•) NU (DATE AF an \$75,000 and transfers between	This BAF corrects that ov	ersight. Ager	nda 24-350 #:	
\$ 100 EASON/JUSTIFICA Annual Audit ouncil/Board Applity Council applications of the properties of t	CATION FOR ADJUSTMENT: price increase had not PROVAL REQUIRED? YES roval is needed for all trans poards.	NO (ters greater th	DATE AF an \$75,000 and transfers between Dave Radford te Finance App	This BAF corrects that ov PPROVED: 07/01/24 For Departments / Funds. All CRA Digitally signed by Dave Radford Date: 2024.06.12 14:16:21 -04'00' roval Signature	ersight. Ager	nda 24-350 #:	
\$ 100 EASON/JUSTIFICATION Annual Audit ouncil/Board Applity Council appliedr respective to 6/7/24 Ryan	PROVAL REQUIRED? YES proval is needed for all transpoards. Browne Date: 2024.06.07 11:39:46 -0.44007 Requestor's Signature Digitally signed by Ryan Browne Date: 2024.06.07 11:39:46 -0.44007	NO (ters greater th	DATE AF an \$75,000 and transfers between Dave Radford	This BAF corrects that ov PPROVED: 07/01/24 For Departments / Funds. All CRA Digitally signed by Dave Radford Date: 2024.06.12 14:16:21 -04'00' roval Signature	ersight. Ager	nda 24-350 #: are required to go	
\$ 100 EASON/JUSTIFICATION Annual Audit ouncil/Board Applity Council applity 6/7/24 Ryan Date 6/10/24 Charle Neuter	PROVAL REQUIRED? YES proval is needed for all transpoards. Browne Date: 2024.06.07 11:39:46 -0.44007 Requestor's Signature Digitally signed by Ryan Browne Date: 2024.06.07 11:39:46 -0.44007	NO (lers greater tr	DATE AF an \$75,000 and transfers between Dave Radford te Finance App Lora Howell	This BAF corrects that ov PPROVED: 07/01/24 Departments / Funds. All CR. Digitally signed by Dave Radford Date: 2024.06.12 14:16:21 Oroval Signature Digitally signed by Lora Howell Date: 2024.06.19 12:35:51	ersight. Ager RESOLUTION R A adjustments	nda 24-350 #: are required to go	Signature
\$ 100 EASON/JUSTIFICATION Annual Audit ouncil/Board Applity Council application (Council application) 6/7/24 Ryan Date 6/10/24 Charles Neuter	PROVAL REQUIRED? YES roval is needed for all transpoards. Browne Digitally signed by Ryan Browne Date: 2024.06.07 11.39:46 -0.400 Requestor's Signature Digitally signed by Charlene Neuterman Date: 2024.06.10 15:23:28-04:00 rtment Director's Signature	NO (lers greater tr	DATE AF an \$75,000 and transfers between Dave Radford te Finance App Lora Howell	This BAF corrects that ov PPROVED: 07/01/24 Departments / Funds. All CR. Digitally signed by Dave Radford Date: 2024.06.12 14:16:21 Oroval Signature Digitally signed by Lora Howell Date: 2024.06.19 12:35:51	ersight. Ager RESOLUTION R A adjustments	nda 24-350 #: are required to go	Signature