City of Cocoa Budget Adjustment Form FY 2024 - 24-121-A

	NT TYPE: BUDGET AMEN	IDMENT		REQUESTING DEPARTMENT #:	3230	DATE PREPARED:	08/14/24
			'REVENUE' ACCC	DUNT(S)			
ADJUSTMENT		PROJECT		ORIGINAL	A MENDED	A DJUSTED	UNENCUMBERE
A MOUNT	ACCOUNT NUMBER	NUMBER	ACCOUNT NAME	BUDGET	BUDGET	BUDGET	BALANCE
\$ 8,000	111-0000-389.99-50	8 . 22	Fund Balance Reserves	\$0	\$0	\$ 8,000	\$ (
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\$ 8,000						1100	
		,,,,,,,,	'EXPENSE' ACCC				
ADJUSTMENT		PROJECT		ORIGINAL	AMENDED	ADJUSTED	UNENCUMBERE
AMOUNT	ACCOUNT NUMBER	NUMBER	ACCOUNT NAME	BUDGET	BUDGET	BUDGET	BALANCE
\$ 8,000	111-3230-559.34-00		Contract Services	\$0	\$0	\$ 8,000	\$ (
\$0	111 0200 000.01 00	9.	Sonit doc Son visco	\$0	\$0	\$0	\$ (
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\$0		7		\$0	\$0	\$0	\$ (
\$ 8,000	TOTAL				7020		
Ensure full fu			nd Square Program Initiative	AND WATER AND COMPANY OF THE PARTY OF THE PA	100		
Ensure full fur already spent	nding available for \$10 on this initiative, and s	ome unexp	nd Square Program Initiative ected costs for another prog esolution No. DSCRA-24-47	ıram Initiative. This amen	100		
Ensure full fur already spent end-of-year fo	nding available for \$10 on this initiative, and so or all programs in the a	ome unexp ccount. Re	ected costs for another progesolution No. DSCRA-24-47	ram Initiative. This amen 9.	dment ensure	es balance thro	ough
Ensure full full already spent end-of-year fo	nding available for \$10 on this initiative, and so or all programs in the a	ccount. Re	ected costs for another progesolution No. DSCRA-24-47	gram Initiative. This amen 9. PPROVED: 08/19/24	dment ensure	es balance thro	ough
Ensure full full already spent end-of-year fo	nding available for \$10 con this initiative, and so all programs in the a proval REQUIRED? YES roval is needed for all trans	ccount. Re	ected costs for another progesolution No. DSCRA-24-47	gram Initiative. This amen 9. PPROVED: 08/19/24	dment ensure	es balance thro	ough
Ensure full fur already spent end-of-year for Council/Board AP City Council app their respective l	nding available for \$10 con this initiative, and so all programs in the a proval REQUIRED? YES roval is needed for all trans	ccount. Re	ected costs for another progesolution No. DSCRA-24-47	gram Initiative. This amen 9. PPROVED: 08/19/24 of Departments / Funds. All CR	dment ensure	es balance thro	ough
Ensure full fur already spent end-of-year for Council/Board AP City Council app their respective l	nding available for \$10 con this initiative, and so all programs in the a provat REQUIRED? YES proval is needed for all transponders.	ccount. Re	ected costs for another progesolution No. DSCRA-24-47 DATE AP an \$75,000 and transfers between Zoie Badalov	PROVED: 08/19/24 Departments / Funds. All CR Digitally signed by Zoie Badalov Date: 2024.08.16.09:50:50	dment ensure	es balance thro	ough
Ensure full fun already spent end-of-year for Council/Board AP City Council app their respective I 8/14/24 Ryar	nding available for \$10 con this initiative, and so all programs in the approval is needed for all transposards. Digitally signed by Ryan Browne Date: 2024.08.14 20:22:58 -0400* Requestor's Signature Digitally signed by Charlene Neuterman	ccount. Re	ected costs for another progesolution No. DSCRA-24-47 DATE AP an \$75,000 and transfers between Zoie Badalov	PROVED: 08/19/24 Departments / Funds. All CR Digitally signed by Zoie Badalov Date: 2024.08.16 09:50:50 -04'00' Droval Signature	dment ensure	ES balance thro EDSCRA-24-479 are required to go	ough
Ensure full fun already spent end-of-year for Council/Board AP City Council app their respective I 8/14/24 Ryan Date 8/15/24 Charle Neuter	nding available for \$10 con this initiative, and so all programs in the approval is needed for all transposards. Digitally signed by Ryan Browne Date: 2024.08.14 20:22:58 -0400* Requestor's Signature Digitally signed by Charlene Neuterman	ccount. Re	DATE AP an \$75,000 and transfers between Zoie Badalov te Lora Howell	PROVED: 08/19/24 Departments / Funds. All CR Digitally signed by Zoie Badalov Date: 2024.08.16 09:50:50 -04'00' Droval Signature	dment ensure	ES balance thro EDSCRA-24-479 are required to go	ignature
Ensure full fur already spent end-of-year for council/Board APCity Council application (1997) and their respective is 8/14/24 Ryar Date 8/15/24 Charles Neuter	nding available for \$10 ton this initiative, and so all programs in the approval is needed for all transposards. Digitally signed by Ryan Browne Date: 2024.08.14 20:22:58 -0400	ccount. Removed the count of th	DATE AP an \$75,000 and transfers between Zoie Badalov te Lora Howell	PPROVED: 08/19/24 Departments / Funds. All CR Digitally signed by Zoie Badalov Date: 2024.08.16 09:50:50 Proval Signature Digitally signed by Lora Howell Date: 2024.08.16 10:30:05	dment ensure	ES balance thro	ignature