City of Cocoa Budget Adjustment Form FY 2024 - 24-029-A

	NT TYPE: BUDGET AMEN	IDMENT		REQUESTING DEPARTMENT #:	110-3230	DATE PREPARED:	11/22/23
			'REVENUE' ACC	OUNT(S)			
ADJUSTMENT		PROJECT		ORIGINAL	AMENDED	ADJUSTED	UNENCUMBERE
AMOUNT	ACCOUNT NUMBER	NUMBER	ACCOUNT NAME	BUDGET	BUDGET	BUDGET	BALANCE
\$ 86,000	110-0000-389.99-50	(-	Fund Balance	\$0	\$ 0	\$ 86,000	\$
\$ 0	19.	R 10 10 10 10 10 10 10 10 10 10 10 10 10		\$0	\$ 0	\$0	\$
\$ 0		10 7 <u> </u>	<u></u>	\$ 0	\$ 0		\$
\$ 0	327	W 2	·	\$ 0	\$ 0		\$
\$ 0				\$ 0	\$ 0		\$
\$ 0				\$ 0	\$ 0	\$0	\$
\$ 86,000							
			'EXPENSE' ACCO	DUNT(S)	·///////		
ADJUSTMENT		PROJECT		ORIGINAL	AMENDED	ADJUSTED	UNENCUMBER
AMOUNT	ACCOUNT NUMBER	NUMBER	ACCOUNT NAME	BUDGET	BUDGET	BUDGET	BALANCE
\$ 86,000	110-3230-559.61-00	CR24OS	Land	\$0	\$ 0	\$ 86,000	\$
\$0	7.			\$0	\$ 0		\$
\$ 0				\$0	\$ 0	\$0	\$
\$ 0		M 6		\$ 0	\$ 0		\$
\$0		A		\$ 0	\$ 0		\$
\$0		-	· v	\$0	\$ 0	\$ 0	\$
\$ 86,000	TOTAL						
EASON/JUSTIFIC	CATION FOR ADJUSTMENT:	sing costs fo	or the property at 203 Oran		affordable/w		
EASON/JUSTIFIC Purchase and CRA Agenda	associated survey/clo 23-752 (12-4-23) PROVAL REQUIRED? YES (roval is needed for all trans	● NO (DATE AF an \$75,000 and transfers between	ge St. for the purposes of PPROVED: 12/04/23 For Departments / Funds. All CR	RESOLUTION	orkforce housir	ng. Cocoa
EASON/JUSTIFIC Purchase and CRA Agenda ouncil/Board AP ity Council applicative to	associated survey/clo 23-752 (12-4-23) PROVAL REQUIRED? YES oval is needed for all trans to ards. Digitally signed by Charlene Neuterman	● NO (DATE AF an \$75,000 and transfers between	ge St. for the purposes of	RESOLUTION	orkforce housir	ng. Cocoa
Purchase and CRA Agenda ouncil/Board AP ity Council applieir respective b	associated survey/clo 23-752 (12-4-23) PROVAL REQUIRED? YES oval is needed for all trans to ards. Digitally signed by Charlene Neuterman	● NO (DATE AF an \$75,000 and transfers between Dave Radford te Finance App	ge St. for the purposes of PPROVED: 12/04/23 F In Departments / Funds. All CR Digitally signed by Dave Radford Date: 2023.11.27 11:49:51 -05/00 Droval Signature	RESOLUTION : A adjustments	orkforce housir	ng. Cocoa
Purchase and CRA Agenda Ouncil/Board April o	associated survey/clo 23-752 (12-4-23) PROVAL REQUIRED? YES roval is needed for all trans roards. ne Digitally signed by Charlene Neuterman Date: 2023.11.22 15:16:31-09:00 Requestor's Signature ne Digitally signed by Charlene Neuterman Date: 2023.11.22 15:16:31-09:00	NO (ners greater th	DATE AF an \$75,000 and transfers between Dave Radford	ge St. for the purposes of PPROVED: 12/04/23 F In Departments / Funds. All CR Digitally signed by Dave Radford Date: 2023.11.27 11:49:51 -05/00 Droval Signature	RESOLUTION A adjustments	#: 23-752 are required to go	ng. Cocoa
Purchase and CRA Agenda Ouncil/Board Aprility Council appileir respective but 1/22/23 Charle Neuter Date 1/22/23 Charle Neuter	associated survey/clo 23-752 (12-4-23) PROVAL REQUIRED? YES roval is needed for all trans roards. ne Digitally signed by Charlene Neuterman Date: 2023.11.22 15:16:31-09:00 Requestor's Signature ne Digitally signed by Charlene Neuterman Date: 2023.11.22 15:16:31-09:00	NO (lers greater th	DATE AF an \$75,000 and transfers between Dave Radford te Finance App Lora Howell	ge St. for the purposes of PPROVED: 12/04/23 In Departments / Funds. All CR Digitally signed by Dave Radford Date: 2023.11.27 11:49:51 -05'00' Droval Signature Digitally signed by Lora Howell Date: 2023.11.27 11:42:46 -05'00'	RESOLUTION : A adjustments Date F	#: 23-752 are required to go	ng. Cocoa
CRA Agenda Ouncil/Board April ity Council appil eir respective b 1/22/23 Charle Neuter Date 1/22/23 Charle Neuter	associated survey/clo 23-752 (12-4-23) PROVAL REQUIRED? YES roval is needed for all trans to ards. Digitally signed by Charlene Man Dele: 2023.11.22 15:16:31-05'00' Requestor's Signature Digitally signed by Charlene Neuterman Dele: 2023.11.22 15:17:14-05'00' rtment Director's Signature	NO (lers greater th	DATE AF an \$75,000 and transfers between Dave Radford te Finance App Lora Howell	ge St. for the purposes of PPROVED: 12/04/23 In Departments / Funds. All CR Digitally signed by Dave Radford Date: 2023.11.27 11:49:51 -05'00 Droval Signature Digitally signed by Lora Howell Date: 2023.11.27 11:42:46 -0500'	RESOLUTION : A adjustments Date F	#: 23-752 are required to go	ng. Cocoa