City of Cocoa Budget Adjustment Form FY 2024 - 123-T

ELECT ADJUSTMENT TYPE: BUDGET TRANSFER			REQUESTING DEPARTMENT #:_		CS DATE PREPARED:		08/19/24
			'FROM' ACCOUNT(S)				
A DJUSTMENT		P ROJECT		ORIGINAL	A MENDED	A DJUSTED	UNENCUMBERE
A MOUNT	ACCOUNT NUMBER	N UMBER	ACCOUNT NAME	BUDGET	BUDGET	BUDGET	BALANCE
(\$ 50,000)	130-3240-559.83-03	AR1CMP	Other Grants and Aids/Community	\$0	\$0	(\$ 50,000)	\$
\$ 0				\$ 0	\$0	\$ 0	\$
\$ 0				\$ 0	\$0	\$ 0	
\$ 0			•	\$ 0	\$0	\$0	
\$0				\$0	\$ 0	\$0	
\$ 0	TOTAL			\$ 0	\$ 0	\$ 0	
(+							
			'TO' ACCOUNT(S)				
ADJUSTMENT		PROJECT		ORIGINAL	AMENDED	A DJUSTED	UNENCUMBER
A MOUNT	ACCOUNT NUMBER	N UMBER	ACCOUNT NAME	BUDGET	BUDGET	BUDGET	BALANCE
\$ 50,000	130-3240-554.83-92	AR24SH	Other Grants and Aids/Housing Rehab	\$0	\$0	\$ 50,000	9
\$0		7		\$0	\$0	\$0	
\$ 0				\$0	\$ 0	\$0	
\$ 0				\$0	\$ 0	\$ 0	
\$ 0				\$ 0	\$ 0	\$ 0	
\$ 0	_			\$ 0	\$ 0	\$ 0	
A EO OOO							
, , , , , , ,	TOTAL						
EASON/ J USTIFIC	CATION FOR ADJUSTMENT:	Community F	Programs to Housing Rehab Program (SF	HIP). Agenda 24-485			
EASON/JUSTIFICE This BAF is to tree. Ouncil/Board AP ity Council apple	CATION FOR ADJUSTMENT: ransfer ARPA Funds from PROVAL REQUIRED? YES roval is needed for all trans	● NO (Programs to Housing Rehab Program (SF DATE APPROVED Tan \$75,000 and transfers between Departm	D: _{08/27/24} R	ESOLUTION #:	ZUZ4-UOZ	,
EASON/JUSTIFICE his BAF is to tre ouncil/Board AP ity Council apple	CATION FOR ADJUSTMENT: ransfer ARPA Funds from PROVAL REQUIRED? YES roval is needed for all trans	● NO () DATE APPROVE	D: _{08/27/24} R ments / Funds. All CR/		ZUZ4-UOZ	
EASON/JUSTIFICE his BAF is to tre ouncil/Board AP ity Council apple	PROVAL REQUIRED? YES gooards.	NU (ters greater tr	DATE APPROVED Tan \$75,000 and transfers between Departr Zoie Badaloy Digitally signe Date: 2024.08 Out Of Date: 2024.08 Finance Approval Signers	D: 08/27/24 R ments / Funds. All CR/	A adjustments a	ZUZ4-UOZ	
buncil/Board AP ty Council apple eir respective & 3/19/24 Conno	PROVAL REQUIRED? YES roval is needed for all transpoards. Digitally signed by Connor Williams Date: 2024.08.19 09.42.46.040000000000000000000000000000000	NU (ters greater tr	DATE APPROVED Tan \$75,000 and transfers between Departr Zoie Badalov Date: 2024.08 -04/00	D: 08/27/24 R ments / Funds. All CR/	A adjustments a	re required to go	
buncil/Board AP ty Council apple eir respective & 3/19/24 Conno Date Charle Neuter	PROVAL REQUIRED? YES roval is needed for all transpoards. Digitally signed by Connor Williams Date: 2024.08.19 09.42.46.040000000000000000000000000000000	NU (lers greater tr	DATE APPROVED Tan \$75,000 and transfers between Departr Zoie Badaloy Digitally signe Date: 2024.08 Out Of Date: 2024.08 Finance Approval Signers	D: 08/27/24 Rements / Funds. All CR/	A adjustments a	re required to go	Signature
cuncil/Board AP ty Council apple eir respective to 3/19/24 Connoc Date 8/19/24 Charle Neuter	cation for Adjustment: cansfer ARPA Funds from PROVAL REQUIRED? YES coval is needed for all trans coards. Or Williams Digitally signed by Connor Williams Date: 2024.08.19 09.42.46 -0400' Requestor's Signature ne Digitally signed by Charlene Neuterman Date: 2024.08.19 11:09:24 -0400' rtment Director's Signature	NU (lers greater tr	DATE APPROVED Tan \$75,000 and transfers between Departr Zoie Badalov Date: 2024.08 Output Digitally signed Date: 2024.08 Lora Howel Date: 2024.08	D: 08/27/24 Rements / Funds. All CR/	A adjustments a	re required to go	Signature