



City of Cocoa Budget Adjustment Form FY 2022 - 22-119-PT

SELECT ADJUSTMENT TYPE: PROJECT TRANSFER

REQUESTING DEPARTMENT #: 3570 SW DATE PREPARED: 07/27/22

'FROM' ACCOUNT(S)

ADJUSTMENT	PROJECT	ORIGINAL	AMENDED	ADJUSTED	UNENCUMBERED
AMOUNT	ACCOUNT NUMBER	NUMBER	ACCOUNT NAME	BUDGET	BUDGET
(\$ 26,000)	423-3570-538.63-00	SW22EJ	Infrastructure	\$ 250,000	\$ 250,000
\$ 0				\$ 0	\$ 0
\$ 0				\$ 0	\$ 0
\$ 0				\$ 0	\$ 0
\$ 0				\$ 0	\$ 0
\$ 0				\$ 0	\$ 0
(\$ 26,000)	TOTAL			\$ 0	\$ 0

'TO' ACCOUNT(S)

ADJUSTMENT	PROJECT	ORIGINAL	AMENDED	ADJUSTED	UNENCUMBERED
AMOUNT	ACCOUNT NUMBER	NUMBER	ACCOUNT NAME	BUDGET	BUDGET
\$ 26,000	423-3570-538.63-00	SW08PL	Infrastructure	\$ 150,250	\$ 150,250
\$ 0				\$ 0	\$ 0
\$ 0				\$ 0	\$ 0
\$ 0				\$ 0	\$ 0
\$ 0				\$ 0	\$ 0
\$ 0				\$ 0	\$ 0
\$ 26,000	TOTAL			\$ 0	\$ 0

REASON/JUSTIFICATION FOR ADJUSTMENT:

Move \$26,000.00 from Emma Jewel Drainage Improvement Project (SW22EJ) to Annual Cured In Place Pipe Lining Project (SW08PL) for 871, 87 5 Indian River Dr. Outfalls. Agenda 22-439.

Council/Board APPROVAL REQUIRED? <input checked="" type="radio"/> YES <input type="radio"/> NO		DATE APPROVED: 08/09/22		RESOLUTION #: 2022-082
<i>City Council approval is needed for all transfers greater than \$50,000 and transfers between Departments / Funds. All CRA adjustments are required to go their respective boards.</i>				

7/27/22 JoAnna Zurinsky Digital signature by JoAnna Zurinsky
Date: 2022.07.27 15:19:47 -04'00'

8/9/22

Colleen Campbell

Digital signature by Colleen Campbell
Date: 2022.07.28 15:20:16 -04'00'

Date Requestor's Signature

Bryant Smith Digital signature by Bryant Smith
Date: 2022.07.27 15:27:55 -04'00'

Date

Finance Approval Signature

Date

Finance Director's Signature

Date Department Director's Signature

Date

Deputy Fin. Director's Signature

Date

City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____

Entered By: _____

Group #: _____