City of Cocoa Budget Adjustment Form FY 2024 - 24-097-A

	NT TYPE: BUDGET AMEN	IDMENT		REQUESTING DEPARTMENT#:	3230	DATE PREPARED:	06/07/24
			'REVENUE' ACCC	DUNT(S)			
ADJUSTMENT		PROJECT		O RIGINAL	AMENDED	A DJUSTED	UNENCUMBERE
AMOUNT	ACCOUNT NUMBER	NUMBER	ACCOUNT NAME	BUDGET	BUDGET	BUDGET	BALANCE
\$ 10,000	110-0000-389.99-50	7	Fund Balance	\$0	\$0	\$ 10,000	\$ (
\$0		4		\$ 0	\$ 0	\$0	\$
\$ 0		7		\$0	\$ 0	\$0	\$
\$0	-		•	\$0	\$0	\$0	\$
\$ 0				\$0	\$0	\$0	\$
\$0	Total		voi.	\$0	\$0	\$0	\$
\$ 10,000			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
			'EXPENSE' ACCC				
ADJUSTMENT		PROJECT		ORIGINAL	AMENDED	ADJUSTED	UNENCUMBERE
AMOUNT	ACCOUNT NUMBER	NUMBER	ACCOUNT NAME	BUDGET	BUDGET	BUDGET	BALANCE
\$ 10,000	110-3230-559.31-00		Professional Services	\$0	\$0	\$ 10,000	\$
\$0				\$0	\$0	\$0	\$
\$0	70.		a.e.	\$0	\$0	\$ 0	\$
\$0				\$0	\$ 0	\$0	\$
\$0	-	A		\$0	\$0	\$0	\$
				\$ 0	\$ 0	\$ 0	\$
\$0					ΨΟ	<u> </u>	<u> </u>
	TOTAL				Ψ0	<u> </u>	φ
\$ 10,000	TOTAL ATION FOR ADJUSTMENT:			<u> </u>	\$ 0	φ <u>υ</u>	φ
\$ 10,000 REASON/JUSTIFIC	ATION FOR ADJUSTMENT:	augmented	in order to cover the cost of		1900		
\$ 10,000 REASON/JUSTIFIC Professional S	Services needed to be	A STATE OF THE STATE OF	in order to cover the cost of		1900		
\$ 10,000 REASON/JUSTIFIC Professional S	Services needed to be	A STATE OF THE STATE OF	in order to cover the cost of ntation. Agenda 24-351		1900		
\$ 10,000 REASON/JUSTIFIC Professional S	Services needed to be	A STATE OF THE STATE OF			1900		
\$ 10,000 REASON/JUSTIFIC Professional S Collective. Th	CATION FOR ADJUSTMENT: Services needed to be a lis BAF makes the needed	eded augme	ntation. Agenda 24-351	the CRA Plan Update C	onsultant, Ins	pire Placemaki	
\$ 10,000 REASON/JUSTIFIC Professional S Collective. Th	Services needed to be is BAF makes the needed recover required?	eded augme	ntation. Agenda 24-351	the CRA Plan Update Correction of the Crack Plan Update Correction o	onsultant, Ins	pire Placemaki	ing
\$ 10,000 REASON/JUSTIFIC Professional S Collective. The council/Board API City Council appr	CATION FOR ADJUSTMENT: Services needed to be a lis BAF makes the needed to be a list BAF makes the needed for all trans	eded augme	ntation. Agenda 24-351	the CRA Plan Update Correction of the Crack Plan Update Correction o	onsultant, Ins	pire Placemaki	ing
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