## City of Cocoa Budget Adjustment Form FY 2020 - 20-084-A1

	DJUSTMENT TYPE: BUDGET AME	NDMENT		REQUESTING DEPARTMENT #	1500	DATE PREPARED:	06/30/20
			'REVENUE' ACC	OUNT(S)			
ADJUST		PROJECT		ORIGINAL	AMENDED	ADJUSTED	UNENCUMBERED
AMOU	NT ACCOUNT NUMBER	NUMBER	ACCOUNT NAME	BUDGET	BUDGET	BUDGET	BALANCE
\$ 19	99,840 301-0000-338.10-03	77	Brevard Cty Dist 4 Parks - JLS				\$ 199,840
	\$0		n	\$0			\$ (
	\$ 0	r	-	\$0			\$ (
	\$0			\$0			\$ (
	\$ 0 \$ 0			\$ 0 \$ 0			\$ (
\$ 10	99,840 <b>T</b> OTAL	105				<u> </u>	<b>3</b> (
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			'EXPENSE' ACC	OUNT(S)		_	
ADJUSTN		PROJECT		ORIGINAL	AMENDED	ADJUSTED	UNENCUMBERE
AMOU	NT ACCOUNT NUMBER	NUMBER	ACCOUNT NAME	BUDGET	BUDGET	BUDGET	BALANCE
\$ 19	99,840 301-3580-581.91-01	×	Transfer to General Fund (001)				\$ 199,840
	\$ 0	5.00 · · · · · · · · · · · · · · · · · ·		\$ 0			\$ (
	\$0	Ω		\$0			\$ (
	\$ 0			\$0			\$ (
	\$ 0 \$ 0	·	ni <del>-</del>	\$0 \$0			\$ ( \$ (
\$ 19	99.840 <b>T</b> OTAL	134	77			<del>)</del> <del>50</del>	<b>D</b>
REASON/J	JUSTIFICATION FOR ADJUSTMENT:	rsement for	the improvements made to	the Dr. Joe Lee Smith C	enter. The Ci	tv funded the p	05 00
through	I County is providing reimbut the use of General Fund fut eral fund in the amount of \$	nd balance.	The City is now receiving the				Alexander of the second
through the gen	the use of General Fund fur eral fund in the amount of \$	nd balance. 199,840. Age	The City is now receiving the city is now receiving the city is now receiving the city in the city is now receiving the city in the city is now receiving the city is now rece	ne revenue from Brevaro	d County and i	eplenishing fur	Allen Committee
through the gene City Coun City Coun	the use of General Fund funderal fund in the amount of \$  NCIL APPROVAL REQUIRED? YES  Incil approval is needed for all transpoting approval.	nd balance. 199,840. Age	The City is now receiving the city is now receiving the city and a 20-54.	ne revenue from Brevard  APPROVED: 07/08/20	RESOLUTION #	e 2020-173	nd balance to
through the gene City Coun City Coun	the use of General Fund funderal fund in the amount of \$  NCIL APPROVAL REQUIRED? YES  Cil approval is needed for all trans	nd balance. 199,840. Age NO (sters greater th	The City is now receiving the city is now receiving the city and a 20-54.	APPROVED: 07/08/20 n Departments / Funds. Attac	RESOLUTION #	e 2020-173	nd balance to
through the gene City Coun City Coun	the use of General Fund funderal fund in the amount of \$  NCIL APPROVAL REQUIRED? YES  Incil approval is needed for all transpoting approval.	nd balance. 199,840. Age NO ( sters greater the	The City is now receiving the enda 20-54.  DATE: an \$50,000 and transfers between  1/20 Lea Malarae  te Finance App	APPROVED: 07/08/20 In Departments / Funds. Attached Date: 2020.07.01 14:31:21 Oroval Signature	RESOLUTION #	e 2020-173	erk's
through the gene City Coun City Coun Journal no 6/30/20	the use of General Fund funderal fund in the amount of \$100 NCIL APPROVAL REQUIRED? YES not approval is needed for all transpoting approval.  Lea Malarae Date 2020.06.30 16:34:57 Out of the control of	nd balance. 199,840. Age NO ( sfers greater the	The City is now receiving the enda 20-54.  DATE of the control of the enda 20-54.  DATE of the control of the enda 20-54.  DATE of the end of t	APPROVED: 07/08/20 In Departments / Funds. Attached Date: 2020.07.01 14:31:21 Oroval Signature	RESOLUTION #	replenishing fur  2020-173  In item and City Ci	erk's
through the gene City Coun City Coun Journal no 6/30/20 Date	the use of General Fund funderal fund in the amount of \$700 NCIL APPROVAL REQUIRED? YES acil approval is needed for all transpoting approval.  Lea Malarae Date 2020.06.30 16:34:57 Option Requestor's Signature	nd balance. 199,840. Age  NO (  sfers greater the part of the part	The City is now receiving the enda 20-54.  DATE an \$50,000 and transfers between the property of the property	APPROVED: 07/08/20 In Departments / Funds. Attached Date: 2020.07.01 14:31:21 Oroval Signature	RESOLUTION #	replenishing fur  2020-173  In item and City Ci	erk's
through the gene City Coun Journal no 6/30/20 Date 7/1/20	the use of General Fund funderal fund in the amount of \$200 NCIL APPROVAL REQUIRED? YES not approval is needed for all transloting approval.  Lea Malarae Digitally signed by Lea Malarae Date: 2020.06.30 16:34:57 Out Of Requestor's Signature  Rebecca Bowman Date: 2020.07.01 14:56:37-0400	nd balance. 199,840. Age  NO (  sfers greater the part of the part	The City is now receiving the enda 20-54.  DATE: an \$50,000 and transfers between  1/20 Lea Malarae Finance Appli	APPROVED: 07/08/20 In Departments / Funds. Attached Date: 2020.07.01 14:31:21 -04'00' Droval Signature Digitally signed by Lora Howell Date: 2020.07.01 15:01:29 -04'00'	RESOLUTION #	replenishing fur  2020-173  Ita item and City Cl	erk's