

City of Titusville, Florida					
Budget Amendment/Transfer Form					
Source of	Account	Project			Budget Amendment /Budget Transfer
Funds:	Number	Number	Description	Amount	
FY2022					
	111-0000-363.22-01		IMPACT FEES/FIRE	414,000	Budget Amendment
				-	Budget Amendment
	111-5555-581.13-01		TRANSFER TO GENERAL CONSTRUCTION	414,000	Budget Amendment
				-	Budget Amendment
				-	Budget Amendment
				-	Budget Amendment
				-	Budget Amendment
	Total Source of Funds			828,000	
Use of					
Funds:					
FY2022					
	301-0000-381.11-11		TRANSFER FROM IMPACT FEES	414,000	Budget Amendment
				-	Budget Amendment
	301-5555-565.65-00-GC2203	GC2203	NON-DEPARTMENTAL/CONSTRUCTION IN PROGRESS	414,000	Budget Amendment
				-	Budget Amendment
				-	Budget Amendment
	Total Use of Funds			828,000	
			NOTE: IMPACT FEES FOR PURCHASE OF MODULAR FIRE STATION:SUMMARY OF ACTION 07/12/22, ITEM 12B		
Input Name:	S MILTON		Budget Office Approval: T CHEVALLIER		
Input Date:	07/14/22		Budget Office Approval Date: 07/15/22		
Manual JE/BA#:	5651		Post Date: 07/12/22		