

City of Titusville Budget Amendment/Transfer Form

Budget Amendment/Transfer Form

Source of Funds:				
FY2023				
Account Number	Project Number	Description	Amount	Budget Amendment/ Budget Transfer
401-5555-565.65-00-WR0804	WR0804	NON-DEPARTMENTAL/CONSTRUCTION IN PROGRESS	\$ (14,991.00)	Budget Amendment
			Total \$ (14,991.00)	

Use of Funds:				
FY2023				
Account Number	Project Number	Description	Amount	Budget Amendment/ Budget Transfer
401-5555-565.65-00-I50201	I50201	NON-DEPARTMENTAL/CONSTRUCTION IN PROGRESS	\$ 14,991.00	Budget Amendment
			Total \$ 14,991.00	

Input Name:	Budget Office Approval:	Notes:
S MILTON	T CHEVALLIER	CHANGE ORDER # TO DANUS UTILITIES, INC.
Input Date:	Budget Office Approval Date:	CONTRACT TO INCLUDE TWO ADDITIONAL MANHOLES
2/15/2023	2/16/2023	AND IMPROVED LIFT STATION EQUIPMENT:
Manual JE/BA#:	Post Date:	SUMMARY OF ACTION 02/15/2023, ITEM 8B.
6937	2/15/2023	