

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
104-5555-565.65-00-CR1704	CR1704	NON-DEPARTMENTAL/CONSTRUCTION IN PROGRESS	\$ (10,000.00)	Budget Amendment
104-5555-565.65-00-CR2302	CR2302	NON-DEPARTMENTAL/CONSTRUCTION IN PROGRESS	\$ (14,000.00)	Budget Amendment
			Total	\$ (24,000.00)

Use of Funds:				
FY2023				
Account Number	Project Number	Description	Amount	Budget Amendment/ Budget Transfer
104-5555-565.65-00-CR2303	CR2303	NON-DEPARTMENTAL/CONSTRUCTION IN PROGRESS	\$ 24,000.00	Budget Amendment
			Total	\$ 24,000.00

Input Name:	Budget Office Approval:	Notes: MOVE BUDGET FROM OTHER CRA PROJECTS TO FUND ANNUAL RESURFACING PROJECT CR2303
S MILTON	T CHEVALLIER	
Input Date:	Budget Office Approval Date:	
2/17/2023	2/17/2023	
Manual JE/BA#:	Post Date:	
6958	2/17/2023	