

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
001-1904-583.83-00-N20201	N20201	HOUSING AND URBAN DEV / OTHER GRANTS AND AIDS	\$ (30,000.00)	Budget Amendment
001-1904-582.82.01-N23701	N23701	HOUSING AND URBAN DEV / AID TO PRIVATE ORGS	\$ (96,220.00)	Budget Amendment
001-1904-582.82-01-N23402	N23402	HOUSING AND URBAN DEV / AID TO PRIVATE ORGS	\$ (7,976.00)	
Total			\$ (134,196.00)	

Use of Funds:

FY2023

Account Number	Project Number	Description	Amount	Budget Amendment/ Budget Transfer
001-1904-583.83-00-S31001	S31001	HOUSING AND URBAN DEV / OTHER GRANTS AND AIDS	\$ 100,000.00	Budget Amendment
001-1904-583.83-00-S34001	S34001	HOUSING AND URBAN DEV / OTHER GRANTS AND AIDS	\$ 34,196.00	Budget Amendment
Total			\$ 134,196.00	

Input Name:	Budget Office Approval:	Notes:
S MILTON	T CHEVALLILER	REALLOCATION OF RETURNED FUNDS FROM NORTH
Input Date:	Budget Office Approval Date:	BREVARD CHARITIES SHARING CENTER:
3/29/2023	3/29/2023	SUMMARY OF ACTION 03/28/23, ITEM 8A
Manual JE/BA#:	Post Date:	
7142	3/29/2023	