

## City of Titusville Budget Amendment/Transfer Form

### Budget Amendment/Transfer Form

Source of Funds:		Budget Amendment/ Budget Transfer		
FY2023				
Account Number	Project Number	Description	Amount	Budget Amendment/ Budget Transfer
401-5555-565.65-00-WR2105	WR2105	NON-DEPARTMENTAL/CONSTRUCTION IN PROGRESS	\$ (7,550.00)	Budget Amendment
			Total \$ (7,550.00)	

Use of Funds:		Budget Amendment/ Budget Transfer		
FY2023				
Account Number	Project Number	Description	Amount	Budget Amendment/ Budget Transfer
401-5555-565.65-00-WR2202	WR2202	NON-DEPARTMENTAL/CONSTRUCTION IN PROGRESS	\$ 7,550.00	Budget Amendment
			Total \$ 7,550.00	

Input Name:	Budget Office Approval:	Notes:
S MILTON	T CHEVALLIER	MOVE BUDGET FROM WR2105 WTP LAB UPGRADES
Input Date:	Budget Office Approval Date:	TO COVER WR2202 MOURNING DOVE ROOF
04/13/23	04/13/23	REPAIR/REPLACEMENT:
Manual JE/BA#:	Post Date:	SUMMARY OF ACTION 04/11/23, ITEM 8B
7261	04/13/23	