

City of Titusville Budget Amendment/Transfer Form

Budget Amendment/Transfer Form

Source of Funds:				
FY2025				
Account Number	Project Number	Description	Amount	Budget Amendment/ Budget Transfer
401-1608-536.46-01		REPAIRS & MAINT SERV/GENERAL	\$ (86,300)	Budget Amendment
401-1610-536.46-01		REPAIRS & MAINT SERV/GENERAL	\$ (33,000)	Budget Amendment
401-1615-536.52-01		OPERATING SUPPLIES	\$ (125,000)	Budget Amendment
401-1618-536.52-01		OPERATING SUPPLIES	\$ (125,000)	Budget Amendment
Total			\$ (369,300)	

Use of Funds:				
FY2025				
Account Number	Project Number	Description	Amount	Budget Amendment/ Budget Transfer
401-5555-536.52-30		OPERATING SUPPLIES/SOFTWARE	\$ 369,300	Budget Amendment
Total			\$ 369,300	

Input Name:	Budget Office Approval:	Notes:
S MILTON	T WAYNER	ADJUST BUDGET TO FUND ASSET MANAGEMENT SOFTWARE SUMMARY OF ACTION 11/12/24, ITEM 8B
Input Date:	Budget Office Approval Date:	
11/13/2024	11/13/2024	
Manual JE/BA#:	Post Date:	
329453	11/14/2023	