

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
104-5555-515.65-00-CR1604	CR1604	NON-DEPARTMENTAL/CONSTRUCTION IN PROGRESS	\$ (114,244.00)	Budget Amendment
104-5555-515.65-00-CR2101	CR2101	NON-DEPARTMENTAL/CONSTRUCTION IN PROGRESS	\$ (92,498.00)	Budget Amendment
104-5555-515.65-00-CR2301	CR2301	NON-DEPARTMENTAL/CONSTRUCTION IN PROGRESS	\$ (31,258.00)	Budget Amendment
Total			\$ (238,000.00)	

Use of Funds:				
FY2023				
Account Number	Project Number	Description	Amount	Budget Amendment/ Budget Transfer
104-5555-515.65-00-CR2002	CR2002	NON-DEPARTMENTAL/CONSTRUCTION IN PROGRESS	\$ 238,000.00	Budget Amendment
Total			\$ 238,000.00	

Input Name:	Budget Office Approval:	Notes:
S MILTON	T CHEVALLIER	FUND PROJECT FOR SPACEVIEW PARK PIER/DOWNTOWN RIVERFRONT WALKWAY: SUMMARY OF ACTION 08/08/23, ITEM 8F
Input Date:	Budget Office Approval Date:	
08/11/23	08/11/23	
Manual JE/BA#:	Post Date:	
326632	08/11/23	