

City of Titusville, Florida					
Budget Amendment/Transfer Form					
					Budget Amendment /Budget Transfer
Source of	Account	Project			
Funds:	Number	Number	Description	Amount	
FY2023					
	405-0000-331.50-00		FEDERAL GRANT/ECONOMIC ENVIRONMENT	19,649	Budget Amendment
	405-0000-389.50-12		UNRESERVED PROPRIETARY	6,550	Budget Amendment
				-	Budget Amendment
				-	Budget Amendment
				-	Budget Amendment
				-	Budget Amendment
				-	Budget Amendment
	Total Source of Funds			26,199	
Use of					
Funds:					
FY2023					
	405-1001-552.52-05-MM2202	MM2202	OPERATING SUPPLIES/SMALL TOOLS AND EQUIPMENT	5,099	Budget Amendment
	405-1001-531.31-02-MM2202	MM2202	PROFESSIONAL SERVICES/SG PAYROLL	10,000	Budget Amendment
	405-1001-546.46-01-MM2202	MM2202	REPAIRS AND MAINTENANCE SERVICES/GENERAL	11,100	Budget Amendment
				-	Budget Amendment
				-	Budget Amendment
	Total Use of Funds			26,199	
			NOTE: ALLOCATE FUNDS FOR MUNICIPAL MARINA CLEAN VESSEL ACT GRANT CV-A22-022: SUMMARY OF ACTION 11/22/22, ITEM 8K		
Input Name: S MILTON			Budget Office Approval: T CHEVALLIER		
Input Date: 10/26/22			Budget Office Approval Date: 10/26/22		
Manual JE/BA#: 6179			Post Date: 11/22/22		