

## 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
405-0000-331.50-00-MM2302	MM2302	FEDERAL GRANT/ECON ENV	\$ 13,251.00	Budget Amendment
405-0000-389.50-12		UNRESERVED PROPRIETARY	\$ 4,418.00	Budget Amendment
			<b>Total</b> \$ 17,669.00	

### Use of Funds:

FY2023		Budget Amendment/ Budget Transfer		
Account Number	Project Number	Description	Amount	Budget Amendment/ Budget Transfer
405-1001-575.52-01-MM2302	MM2302	OPERATING SUPPLIES	\$ 500.00	Budget Amendment
405-1001-575.52-05-MM2302	MM2302	OPERATING SUPPLIES/SMALL TOOLS & EQUIPMENT	\$ 17,169.00	Budget Amendment
			<b>Total</b> \$ 17,669.00	

Input Name:	Budget Office Approval:	Notes:
S MILTON	T CHEVALLIER	ACCEPT AND ALLOCATE STATE CLEAN VESSEL ACT
Input Date:	Budget Office Approval Date:	GRANT CVA23-016 FOR MUNICIPAL MARINA:
06/15/23	06/15/23	SUMMARY OF ACTION 06/13/23, ITEM 8H
Manual JE/BA#:	Post Date:	
7609	06/15/23	