

## 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
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	

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	

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