

City of Titusville, Florida					
Budget Amendment/Transfer Form					
					Budget Amendment /Budget Transfer
Source of	Account	Project			
Funds:	Number	Number	Description	Amount	
<b>FY2020</b>					
	001-5555-580.64.20	Z02022	MACHINERY & EQUIPMENT/VEHICLES	\$ (12,346)	Budget Amendment
	001-5555-580.64.20	Z02023	MACHINERY & EQUIPMENT/VEHICLES	\$ (311)	Budget Amendment
	001-5555-580.64.20	Z02028	MACHINERY & EQUIPMENT/VEHICLES	\$ (40,000)	Budget Amendment
	404-5555-580.64.20	Z02035	MACHINERY & EQUIPMENT/VEHICLES	\$ (986)	Budget Amendment
	404-5555-589.10-01		CONTINGENCY UNRESERVED/CURRENT YEAR UNRESERVED	\$ (21,065)	Budget Amendment
	406-5555-589.10-01		CONTINGENCY UNRESERVED/CURRENT YEAR UNRESERVED	\$ (1,257)	Budget Amendment
	<b>Total Source of Funds</b>			<b>\$ (75,965)</b>	
Use of					
Funds:					
<b>FY2020</b>					
	001-5555-580.64.20	Z02024	MACHINERY & EQUIPMENT/VEHICLES (1508 1 ton pickup)	\$ 9,421	Budget Amendment
	001-5555-580.64.20	Z02029	MACHINERY & EQUIPMENT/VEHICLES (1510 1 ton pickup)	\$ 19,448	Budget Amendment
	001-5555-580.64.20	Z02047	MACHINERY & EQUIPMENT/VEHICLES (1508 replace totaled vehicle)	\$ 23,788	Budget Amendment
	404-5555-580.64.20	Z02039	MACHINERY & EQUIPMENT/VEHICLES (1512 1 ton pickup)	\$ 17,257	Budget Amendment
	404-5555-580.64.20	Z02040	MACHINERY & EQUIPMENT/VEHICLES (1512 3/4 ton pickup)	\$ 4,794	Budget Amendment
	406-5555-580.64.20	Z02041	MACHINERY & EQUIPMENT/VEHICLES (1614 1/2 ton pickup)	\$ 419	Budget Amendment
	406-5555-580.64.20	Z02044	MACHINERY & EQUIPMENT/VEHICLES (1614 1/2 ton pickup)	\$ 419	Budget Amendment
	406-5555-580.64.20	Z02045	MACHINERY & EQUIPMENT/VEHICLES (1614 1/2 ton pickup)	\$ 419	Budget Amendment
	<b>Total Use of Funds</b>			<b>\$ 75,965</b>	
			NOTE: PURCHASE OF PUBLIC WORKS VEHICLES: SUMMARY OF ACTION 01/28/2020, ITEM 8B		
<b>Input Name:</b>	<b>S MILTON</b>		<b>Budget Office Approval:</b>	<b>T CHEVALLIER</b>	
<b>Input Date:</b>	<b>01/29/2020</b>		<b>Budget Office Approval Date:</b>	<b>01/29/2020</b>	
<b>Group/BA#:</b>	<b>2390</b>				