

**City of Titusville, Florida
Budget Transfer/Amendment Form**

Source of Funds:	Transaction Code	Account Number	Project Number	Description	Amount	BA/BT
FY2019						
	JEBR	104-5555-589.11-04		CURRENT YEAR FUND BALANCE / RESTRICTED	\$ (102,000)	BA
	JEBR	104-5555-581.13-04		INTERFUND TRANSFER / COMMUNITY REDEVELOPMENT AGENCY CAPITAL PROJECTS	\$ 102,000	BA
	JEBR	304-0000-381.11-04		TRANSFER FROM / COMMUNITY REDEVELOPMENT AGENCY	\$ 102,000	BA
	JEBR				\$ -	BA
	JEBR				\$ -	BA
	JEBR				\$ -	BA
		Total Source of Funds			\$ 102,000	
Use of Funds:						
FY2019						
	JEBR	304-5555-580.65-00	CR1703	NON DEPARTMENTAL / CONSTRUCTION IN PROGRESS	\$ 51,000	BA
	JEBR	304-5555-580.65-00	CR1901	NON DEPARTMENTAL / CONSTRUCTION IN PROGRESS	\$ 51,000	BA
	JEBR					BA
	JEBR				\$ -	BA
	JEBR				\$ -	BA
	JEBR				\$ -	BA
		Total Use of Funds			\$ 102,000	
				NOTE: ADDITIONALL FUNDING FOR CR1703 BUILDING GRANTS AND PROJECT CR1901 SIDEWALK INFILL: SUMMARY OF ACTION 01/08/19, ITEM 8F.		
Input Name:	S MILTON		Budget Office Approval: <u>T. CHEVALLIER</u>			
Input Date:	1/9/2019		Budget Office Approval Date: <u>01/09/19</u>			
Group/BA#:	2088					