

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

Source of Funds:	Account Number	Project Number	Description	Amount	Budget Amendment /Budget Transfer
Fiscal Year 2019					
	402-5555-589.10-15		CONTINGENCY UNRESERVED / PRIOR PERIOD ADJUSTMENT	\$ (85,357)	Budget Amendment
	402-5555-581.14-01		INTERFUND TRANSFER / WATER SEWER FUND	\$ 85,357	Budget Amendment
				\$ -	Budget Amendment
				\$ -	Budget Amendment
	Total Source of Funds			\$ -	
Use of Funds:					
Fiscal Year 2019					
	401-0000-381.14-02		TRANSFER FROM / UTILITIES CONSTRUCTION	\$ 85,357	Budget Amendment
	401-5555-580.64-00	Z01936	NON DEPARTMENTAL / MACHINERY AND EQUIPMENT	\$ 85,357	Budget Amendment
				\$ -	Budget Amendment
				\$ -	Budget Amendment
			NOTE: PURCHASE OF 150KW GENERATOR; SUMMARY OF ACTION 06/11/19, ITEM 8B		
	Total Use of Funds			\$ 170,714	
Input Name:	S MILTON	Budget Office Approval:		T CHEVALLIER	
Input Date:	6/19/2019	Budget Office Approval Date:		06/19/19	
Group/BA#:	5482				