

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

| Source of Funds:   | Transaction Code | Account Number        | Project Number                                | Description  | Amount   | BA/BT |
|--------------------|------------------|-----------------------|---|--|----------|-------|
| FY2019             |                  |                       |   |  |          |       |
|                    | JEBR             | 401-1607-533.52-05    |   | OPERATING SUPPLIES / SMALLS TOOLS AND EQUIPMENT  | \$ (843) | BA    |
|                    | JEBR             | 401-5555-581.15-02    |   | INTERFUND TRANSFER / MIS   | \$ 843   | BA    |
|                    | JEBR             |                       |   |  | \$ -     | BA    |
|                    | JEBR             |                       |   |  | \$ -     | BA    |
|                    | JEBR             |                       |   |  | \$ -     | BA    |
|                    | JEBR             |                       |   |  | \$ -     | BA    |
|                    |                  | Total Source of Funds |   |  | \$ -     |       |
| Use of Funds:      |                  |                       |   |  |          |       |
| FY2019             |                  |                       |   |  |          |       |
|                    | JEBR             | 502-0000-381.14-01    |   | TRANSFER FROM / WATER AND SEWER FUND   | \$ 843   | BA    |
|                    | JEBR             | 502-5555-580.64-10    | Z01909  | MACHINERY AND EQUIPMENT / COMPUTERS  | \$ 843   | BA    |
|                    | JEBR             |                       |   |  | \$ -     | BA    |
|                    | JEBR             |                       |   |  | \$ -     | BA    |
|                    | JEBR             |                       |   |  | \$ -     | BA    |
|                    | JEBR             |                       |   |  | \$ -     | BA    |
|                    |                  |                       |   | NOTE: BALANCE OF COST OF FI-7700 FOR WATER RESOURCES:<br>SUMMARY OF ACTION 01/22/19, ITEM 8C |          |       |
|                    |                  | Total Use of Funds    |   |  | \$ 1,686 |       |
| <b>Input Name:</b> | <b>S MILTON</b>  |                       | <b>Budget Office Approval: T. CHEVALLIER</b>  |  |          |       |
| <b>Input Date:</b> | <b>1/23/2019</b> |                       | <b>Budget Office Approval Date: 1/24/2019</b> |  |          |       |
| <b>Group/BA#:</b>  | <b>2377</b>      |                       |   |  |          |       |