

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

Source of Funds:	Transaction Code	Account Number	Project Number	Description	Amount	BA/BT
FY2019						
	JEBR	408-5555-589.10-01		CONTINGENY UNRESERVED/CURRENT YEAR UNRESERVED	\$ (28,000)	BA
	JEBR				\$ -	BA
	JEBR				\$ -	BA
	JEBR				\$ -	BA
	JEBR				\$ -	BA
	JEBR				\$ -	BA
		Total Source of Funds			\$ (28,000)	
Use of Funds:						
FY2019						
	JEBR	408-5555-580.65-00	SU1904	CONSTRUCTION IN PROGRESS	\$ 28,000	BA
	JEBR				\$ -	BA
	JEBR				\$ -	BA
	JEBR				\$ -	BA
	JEBR				\$ -	BA
	JEBR				\$ -	BA
				NOTE: BUDGET AMENDMENT TO INCREASE PROJECT SU1904 TOTAL TO COVER FIRST YEAR OF FLOATING MAT PLANT SYSTEM; SUMMARY OF ACTION 02/26/19, ITEM 8B		
		Total Use of Funds			\$ 28,000	
Input Name:	S MILTON		Budget Office Approval: <u>T. CHEVALLIER</u>			
Input Date:	3/5/2019		Budget Office Approval Date: <u>3/05/2019</u>			
Group/BA#:	3243					