City of Titusville, Florida						
	Budget Amendment/Transfer Form					
						Budget Amendmer
Source of	Account	Project				/Budget
Funds:	Number	Number	Description	Amount		Transfer
Fiscal Year 2019	9					
						Budget
	402-5555-589.10-15		CONTINGENCY UNRESERVED / PRIOR PERIOD ADJUSTMENT	\$ (85	,357)	Amendmen
	402-5555-581.14-01		INTERFUND TRANSFER / WATER SEWER FUND	\$ 85	,357	Budget Amendmen
	402-3333-361.14-01		INTERFORD TRANSFER / WATER SEWER FOND	φ 65	,337	Budget
				\$	-	Amendmen
						Budget
				\$	-	Amendmen
	Total Source of Funds			\$		
Use of	Total Source of Funds			<b>D</b>	-	
Funds:						
Fiscal Year 2019	9					
						Budget
	401-0000-381.14-02		TRANSFER FROM / UTILITIES CONSTRUCTION	\$ 85	,357	Amendmen
	401-5555-580.64-00	Z01936	NON DEPARTMENTAL / MACHINERY AND EQUIPMENT	\$ 85	,357	Budget Amendmen
	401-3333-300.04-00	201930	NON DEL ARTIMENTAL / MACHINERY AND EQUI MENT	ψ 03	,557	Budget
				\$	-	Amendmen
						Budget
				\$	-	Amendmen
			NOTE: PURCHASE OF 150KW GENERATOR; SUMMARY OF ACTION			
			06/11/19, ITEM 8B			
	Total Use of Funds			\$ 170	,714	
nput Name:	t Name: S MILTON		Budget Office Approval: T CHEVALLIER			
•	3 WILTON					
nput Date:	6/19/2019		Budget Office Approval Date: 06/19/19			
Group/BA#:	5482					
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