

**CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM**

*Updated 8/28/2014
Gregory Johnson*

For Accounting use:

Fiscal Year: 13-14 Accounting Approval: *Juan Bay*
 Period: 11 Entered By: Layanna Martin ?
 Transaction Date: 8/21/2014 Group Number: 5114

CH 8/21/14

Department/Division Information Technology 1303

Dept. Authorization *Juan Bay*

Account Number	Fund / Account Description	Increase	Decrease
001-1303-513.12.10 ✓	Regular Salaries & Wages / Regular		\$ 14,105 ✓
001-1303-513-64.30 ✓	Machinery & Equipment / Furniture & Fixtur	\$ 8,127	
001-1303-513.52.25 ✓	Operating Supplies / Hardware	\$ 5,978	
TOTAL		\$14,105	\$14,105

-----Must Balance-----
(Do not use cents)

Notes / Comments

Funds are needed to cover the expense to replace old hardware switches around the city.

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
Check Appropriate Box	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date:
	Mgt Srvc Director: Internal	must be presented to Council	BA # <u>2014-094</u>
<i>OK DUO 8/25/14</i>	Signature:	Date Signed:	

Robert Rollings 8/25/14