

Updated 1/29/16  
Ruggie Johnson

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

For Accounting use:

Fiscal Year: FY15-16 Accounting Approval: *Jenny Boop*  
 Period: 4 Entered By: *C.H.* 1/29/16  
 Transaction Date: 1/14/16 Group Number: 1984

Department/Division Finance - Transfers

Dept. Authorization \_\_\_\_\_

Account Number	Fund / Account Description	Increase	Decrease
330-1910-519.64.10 ✓	Machinery & Equipment ✓	\$ 50,000	
330-1910-519.46-19 ✓	Repairs & Maintenance/Buildings ✓		\$ 50,000 ✓

<b>Count</b>	<b>TOTAL</b>	<b>\$50,000</b>	<b>\$50,000</b>
		-----Must Balance-----	
		(Do not use cents)	

**Notes / Comments**  
 To move budget from repairs & maintenance account to machinery & equipment capital account to record purchase of air conditioner which cost \$50,000.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
	City Manager: Less than \$35,000	Programs/Capital not budget	Approval Date:
	Mgt Srvc Director: Internal	must be presented to Council	BA # - <u>2016-056</u>
	Signature:	[Date Signed:]	

OK DJW 1/22/16

*Kelly Jones 1/14/16*