Updated 7/27/16
Peggy Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: 2016
Period: 10
Transaction Date: 7/21/16

Accounting Approval: Jerry Bop
Entered By: C.H. 7/26/16
Group Number: 4926

Department/Division Public Works - Transportation 304

Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
320-0000-381.30-40	Interfund Transfers /3rd Gen Sales Tax	9,500	
320-1303-513.52-04	Operating Supplies / Small Tools	9,500	
304-9000-581.91-33	Interfund Transfers / Technology Imp.	9,500	
304-9000-590.99-20	Contingency		9,500

Notes / Comments
Request to Transfer Funding from the 304 3rd Generation Sales Tax Fund to Fund 320 - Technology Improvements Fund for the purchase of an interactive monitor to be used in conjunction with the Transportation computer system in Public Works, for monitoring traffic citywide.

Approved By:		City Council: Exceeds $35,000	Informational Note Only:	Resolution # 3239-16
Check Appropriate Box	X	City Manager: Less than $35,000	Programs/Capital not budget	Approval Date: 07/18/2016
		Mgt Srvc Director: Internal	must be presented to Counci	BA # - 2016 - 163
OK DW 7/19/16		Signature:	[Date Signed:	

Robert A. Hayes 7/21/16