

Updated 8/15/16

Peggy Johnson

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Jerry Boop
 Period: 11 Entered By: C.A. 8/15/16
 Transaction Date: 8/13/16 Group Number: 5279

Department/Division Information Technology 320
 Dept. Authorization Jerry Boop

Account Number	Fund / Account Description	Increase	Decrease
320-1303-513.64-25	Machinery & Equipment	9,500	
320-1303-513.52-04	Operating Supplies / Small Tools		-9,500

Notes / Comments
 Request to Transfer Funding just approved (Res# 3239-16 07/18/2016) from the small tools account to the correct capital equipment account, as the interactive monitor to be purchased is over the \$5000 capitalization threshold, and will be capitalized as a fixed asset.

Approved By:	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budget must be presented to Council	Resolution # _____
	City Manager: Less than \$35,000		Approval Date: <u>8/15/16</u>
Check Appropriate Box <input checked="" type="checkbox"/>	Mgt Srvc Director: Internal	Signature: _____	BA # - 2016 - <u>168</u>
	OK DW 7/29/16		[Date Signed: _____]

Kelly Jones 8/3/16