

*****SEMINOLE COUNTY BUDGET REQUEST*****

Budget Division Use only:

DATE: 5/10/04
 FROM: Department Information Technologies
 Division Information Services

BCR	<input checked="" type="checkbox"/>	04-33

WHAT IS NEEDED:

- Accounting adjustment: Item is budgeted, but funds are in incorrect account line.
- More funds for Budgeted Item: Item is budgeted, but additional funds are required.
- New item: Item is not in this fiscal year's budget.
- Operational Adjustment (Transfer or Savings to cover overage)
- Change in Project Scope

Detailed Explanation:
 Per the memo from Finance dated April 29, 2004, we need to transfer \$19,182 into 140300 00100 519 53046000 and \$4,284 into 087801 40100 536 53046000.

	Fund #	Fund Name	General/Water and Sewer	
	FUND/ACCOUNT NUMBER	Project #	ACCOUNT TITLE	AMOUNT
TRANSFER	140300 00100 519 56064200	1631 01	Machinery and Equipment	19,182
FROM	087801 40100 536 56065000	2192 01	Construction in Progress	4,284
			TOTAL	\$23,466
TRANSFER	140300 00100 519 53046000			19,182
TO	087801 40100 536 53046000			4,284
			TOTAL	\$23,466

CONCURRENCE OF OTHER INVOLVED DIVISIONS (ie: IT (hardware/software); Fleet/Vehicles; Purchasing/Capital; Support Svcs; etc)

Approval Date 5-12-04 Department/Division ASJ

RECOMMENDATION: Approval Date 5/10/04 Analyst JS Director LAS

APPROVING AUTHORITY: FS Director County Manager BCC Meeting Date _____

Approved Disapproved Date Signed _____ Signature _____

FINANCE: Transfer has been posted Date _____ Signature _____