

*Updated 12/15/14
Duggan Johnson*

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

For Accounting use:
 Fiscal Year: FY14-15 Accounting Approval: *Jenny Berg*
 Period: 03 Entered By: *RH 12/21/14*
 Transaction Date: 12/15/14 Group Number: 1079

Department/Division C/F Vehicle/Equip. Repl. Fund #6

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
302-2200-522.64-40 ✓	Machinery & Equipment Ten-8 Fire Equip.	12,500	
302-2200-522.64-40 ✓	Machinery/Equipment/Vehicles res for fire apprt. Purch adj	51,946	
302-2200-522.64-40 ✓	Machinery/Equipment/Vehicles Wheeled Coach	259,895	
302-2200-522.64-40 ✓	Machinery/Equipment/Vehicles Pierce Engine/Quantum Pumper	425,818	
302-0000-389.90-00 ✓	FY FUND BALANCE	64,446	
302-0000-384.00-00 ✓	DEBT	685,713	
Count			
	TOTAL	\$1,500,318	\$0

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

Notes / Comments

Carry forwards

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # 2923-14
Check Appropriate Box	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date: 11/17/2014
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2015-030
AK Div 12/3	Signature: _____	[Date Signed: _____]	

Robert H. Hays 12/15/14