

Updated 1/2015

Duggan Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: 2014-2015 Accounting Approval: *Jerry Bays*
Period: 04 Entered By: C.H. 1/16/15
Transaction Date: 1/15/15 Group Number: 1586

Department/Division Fire/Suppression

Dept. Authorization Lars D. White *LDW*

Account Number	Fund / Account Description	Increase	Decrease
302-2201-522-64-40 ✓	MACHINERY & EQUIPMENT / VEHICLES		\$ 5,592 ✓
302-2201-522-52-04 ✓	OPERATING SUPPLIES / SMALL TOOLS	\$ 5,592	

Count	TOTAL	\$5,592	\$5,592
		-----Must Balance----- (Do not use cents)	

Notes / Comments
Requested by Purchasing to move the funds to 5204 to place it in the correct account. The MedBed unit and trailer are considered to be small tools.

Approved By: Check Appropriate Box <i>OK DW 1/15/15</i>	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date:
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2015-071
	Signature:	Date Signed:	

Robert R. Hayes 1/15/15