

Updated 2/10/15
Ruggie Johnson

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: Jerry Berg
 Period: 05 Entered By: CH 2/6/15
 Transaction Date: 2/3/2015 Group Number: 1934

Department/Division Fire/Suppression

Dept. Authorization Lars D. White *LDW*

Account Number	Fund / Account Description	Increase	Decrease
302-2201-522-64-99 ✓	MACHINERY & EQUIPMENT / OTHER MACH/EQUIP.		\$ - 13,896
302-2201-522-52-04 ✓	OPERATING SUPPLIES / SMALL TOOLS	\$ 13,896	
Count	TOTAL	\$13,896	\$13,896
-----Must Balance----- (Do not use cents)			

Notes / Comments

Requested by Purchasing to move the funds to 5204 since the per camera cost is below \$5,000.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution #
	City Manager: Less than \$35,000		Approval Date:
	Mgt Srvc Director: Internal	Date Signed:	BA # - <u>2015-073</u>
	Signature:		

OK-DW-2/5/15

Robert R. Hayes 2/5/15