

Updated 2/20/15

*Ruggie Johnson*

CITY OF OVIEDO  
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: 2015  
Period: 04  
Transaction Date: 2/18/15

Accounting Approval: Jenny Bopp  
Entered By: C.F. 2/20/15  
Group Number: 2164

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.		\$ 1,117.
302-2201-522-52-04 ✓	OPERATING SUPPLIES / SMALL TOOLS	\$ 1,117	
<b>Count</b>	<b>TOTAL</b>	<b>\$1,117</b>	<b>- \$1,117</b>

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

Notes / Comments  
Change request was submitted for the camera PO. Funds needed to balance line item.  
Originally 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 Svc Director: Internal	Date Signed:	BA # - <u>2015-079</u>
	Signature:		

OK DW 2/18/15

*Robert B. Hayes 2/18/15*