

Updated 7/8/15  
 P. J. J. J. J.

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

For Accounting use:

Fiscal Year: 2015      Accounting Approval: Jerry Boop  
 Period: 10      Entered By: Ch. 7/9/15  
 Transaction Date: 7/8/15      Group Number: 4590

Department/Division Fire/Administration  
 Dept. Authorization Lars D. White *ADW*

Account Number	Fund / Account Description	Increase	Decrease
001-2200-522-46-26 ✓	REPAIR & MAINT / R/M EQUIP. REPAIR		\$ - 1,558
001-2200-522-52-04 ✓	OPERATING SUPPLIES / SMALL TOOLS	\$ 1,558	

<b>Count</b>	<b>TOTAL</b>	<b>\$1,558</b>	<b>\$1,558</b>
		-----Must Balance-----	
		(Do not use cents)	

**Notes / Comments**  
 Request to move funds to 5204 to cover the cost of replacement Fire Administration conference room tables.

<b>Approved By:</b> Check Appropriate Box <i>OK DW 7/2/15</i>	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	Signature: _____ Date Signed: _____	BA # - <u>2015-154</u>
	Signature: _____		

*Robert R. Hayes 7/8/15*