

Updated 11/23/15
 Peggy Johnson

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

For Accounting use:

Fiscal Year: 2016	Accounting Approval: <u>Jerry Boop</u>
Period: <u>02</u>	Entered By: <u>C.H. 11/20/15</u>
Transaction Date: <u>11/20/15</u>	Group Number: <u>853</u>

Department/Division PUBLIC WORKS - FLEET

Dept. Authorization BOBBY WYATT *Bo*

Account Number	Fund / Account Description	Increase	Decrease
302-2201-522.64-40	Machinery & Equipment / Vehicles	19,000	
302-1910-519.64-40 ✓	Machinery & Equipment / Vehicles ✓		-6,000 ✓
302-2101-521.64-40 ✓	Machinery & Equipment / Vehicles ✓		-12,500 ✓
302-7204-572.64-40 ✓	Machinery & Equipment / Vehicles ✓		-500 ✓
TOTAL		\$19,000	-\$19,000

Notes / Comments
 Request to transfer funding from these department accounts in Fund 302 to the Fire Suppression and Rescue account for the purchase of a Fire department vehicle.
 (This purchase was included in the approved CIP for Vehicles at \$35,000, but the total cost is now \$53,168).

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
Check Appropriate Box	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date: <u>037</u>
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2016-
<u>OK DW 11/20</u>	Signature: <i>Robin D. Hayes</i>	[Date Signed: <u>11/20/15</u>	