

Updated 7/1/16
 Peggy Johnson

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

For Accounting use:

Fiscal Year: FYE 16 Accounting Approval: Jerry
 Period: 09 Entered By: C.H. 7/1/16
 Transaction Date: 6/29/16 Group Number: 4561

7/1/16

Department/Division Fire /2201
 Dept. Authorization Lars D. White *LDW*

Account Number	Fund / Account Description	Increase	Decrease
001-2201-522-64-99	Machinery/Equip		- 18,900
001-2201-522-52-04	Small Tools	18,900	
Count	TOTAL	\$18,900	\$18,900
-----Must Balance----- (Do not use cents)			

Notes / Comments
 Amendment requested by Finance to place the funds in the proper account due to the cost/amount of the equipment purchase.

Approved By: Check Appropriate Box OK DW 6/29/16	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	Signature: _____ [Date Signed: _____]	BA # - 2016-142

Robert R. Hayes 6/29/16