Updated 2/10/15
Peggy Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: 2015
Period: 05
Transaction Date: 2/3/2015

Accounting Approval: Jerry Bop
Entered By: C.H. 2/6/15
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		BA # - 2015-073
OK-DW-2/5/15		Signature:	Date Signed:	

Robert R. Hayes 2/5/15