

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year:	FY 20-21	Accounting Approval:	
Period:	8	Entered By:	
Transaction Date:	5/3/2021	Group Number:	

Department/Division Recreation

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
407-0000-369.80-00	Other Misc Rev/Insurance Proceeds	\$ 20,329	
407-3302-533.64-40	Machinery & Equipment/Vehicles	\$ 31,992	
407-9000-590.99-20	Reserve for Contingency		\$ 11,663

TOTAL

\$52,321

\$11,663

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

Notes / Comments

To recognize insurance proceeds and move funding from reserves for the purchase of a new Ford F-150

Approved By: Check Appropriate Box	x	City Council: Exceeds \$50,000	Informational Note Only:	Resolution # 4063-21
		City Manager: Less than \$50,000	Programs/Capital not budget	Approval Date: 5/3/2021
		Mgt Srvc Director: Internal	must be presented to Council	BA # -
		Signature: _____	[Date Signed: _____]	