

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

For Accounting use:

Fiscal Year: _____ **Accounting Approval:** _____
Period: _____ **Entered By:** _____
Transaction Date: _____ **Group Number:** _____

Department/Division Police

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
302-2100-521.52-04	Operating Supplies/Small Tools	\$ 311,547	
302-0000-386.00-00	Other Sources/Lease Proceeds	\$ 311,547	

Count	TOTAL	\$623,094	\$0
		-----Must Balance----- (Do not use cents)	

Notes / Comments
 Clean-up funding - recorded in budget as lease and payments to begin in FY 14-15 but did not record the funds as being expended in FY 13-14 but was planned - use of debt (lease) funds.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date: 10/01/2013
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2014-005
	Signature:	[Date Signed:	

Robert Hayes
11/4/13