

FY14-15

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

For Accounting use:

Fiscal Year: FY14-15 Accounting Approval: _____
 Period: _____ Entered By: _____
 Transaction Date: _____ Group Number: _____

Department/Division Fire /2201
 Dept. Authorization R. White

Account Number	Fund / Account Description	Increase	Decrease
001-2201-522-46-04 ✓	R/M Vehicles ✓		\$ - 34,000
001-2201-522-52-21 ✓	Diesel ✓		\$ - 4,000
001-2201-522-46-34 ✓	R/M Commercial Repairs ✓	\$ 38,000	
001-2201-522-54-20 ✓	Training ✓		\$ - 2,500
001-2201-522-52-08 ✓	Medical Supplies ✓	\$ 2,500	

Count

TOTAL

\$40,500

\$40,500

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

Notes / Comments

Charges were made to line item 4634 - all R/M vehicle funding was in 4604. Adjusting 5208 due to increase in supply costs.

end of year cleanup

Approved By: Check Appropriate Box <i>OK DW 10/12/15</i>	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	[Date Signed]:	BA # - <i>2015-212</i>

Robert Hayes 10/12/15