

FY14-15

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

**For Accounting use:**

Fiscal Year: 2014-2015 Accounting Approval: \_\_\_\_\_  
 Period: \_\_\_\_\_ Entered By: \_\_\_\_\_  
 Transaction Date: \_\_\_\_\_ Group Number: \_\_\_\_\_

Department/Division Fire/Rescue / Training (2203)

Dept. Authorization AD White

Account Number	Fund / Account Description	Increase	Decrease
001-2203-522.46-04 ✓	VEHICLES ✓		\$ - 1,050 ✓
001-2203-522.52-99 ✓	OTHER OPERATING SUPPLIES ✓	\$ 1,050	
001-2203-522.46-04 ✓	VEHICLES ✓		\$ - 725 ✓
001-2203-522.52-04 ✓	SMALL TOOLS ✓	\$ 725	
001-2203-522.46-04 ✓	VEHICLES ✓		\$ - 500 ✓
001-2203-522.47-00 ✓	PRINTING AND BINDING ✓		\$ - 250 ✓
001-2203-522.54-20 ✓	TRAINING -	\$ 750	

Count

**TOTAL**

**\$2,525**

**\$2,525**

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

**Notes / Comments**

52-99: SAVE equipment *end of year cleanup*  
 52-04: Training equipment for new vehicles & replacement of broken equipment that wasn't anticipated  
 54-20: Job related course

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	[Date Signed:]	BA # <u>2015-213</u>
	Signature:		

OK DW 10/12

*Robin R. Hayes 10/12/15*