

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 / Prevention (2202)

Dept. Authorization AP White

Account Number	Fund / Account Description	Increase	Decrease
001-2202-522.46-04 ✓	VEHICLES ✓		\$ - 56 ✓
001-2202-522.46-34	COMMERCIAL REPAIRS	\$ 56	
001-2202-522.47-00 ✓	PRINTING & BINDING ✓		\$ - 59 ✓
001-2202-522.52-05	COMPUTER SUPPLIES	\$ 59	

Count	TOTAL	\$115	\$115
		-----Must Balance-----	
		(Do not use cents)	

Notes / Comments
 46-34: Fleet Charges were made to this line item
 52-05: actual cost of new mobile printers was more the anticipated

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 # - <u>2015-214</u>
	Signature:	[Date Signed:	

OK DW 10/12

Robert Hayes
10/12/15