

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 POLICE / Support Services (2105)

Dept. Authorization *[Signature]* 10/09/2015

Account Number	Fund / Account Description	Increase	Decrease
001-2105-521-46-04 ✓	Repair and Maintenance ✓		\$ - 1,185
001-2105-521-46-34 ✓	Commercial Repairs ✓	\$ 1,185	
001-2105-521-52-01 ✓	Fuel/Lubricants ✓		\$ - 3,050
001-2105-521-52-03 ✓	Uniforms ✓	\$ 276	
001-2105-521-52-04 ✓	Small Tools ✓	\$ 2,570	
001-2105-521-52-05 ✓	Computer Supplies ✓	\$ 204	

Count	TOTAL	\$4,235	\$4,235
		-----Must Balance-----	
		(Do not use cents)	

Notes / Comments
 All monies for vehicle repairs are under line 46-04. We didn't budget monies into 46-34 and don't control where/how it gets applied. Items were purchased from Small Tools & Comp. Supplies that should have been applied to last F/Y; Left us short this F/Y

Approved By: Check Appropriate Box OK JW 10/12/15	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 Svc Director: Internal	[Date Signed: _____]	BA # -2015-216
	Signature: _____		

Robert R. Hayes 10/12/15 10/9/15

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