

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

For Accounting use:

Fiscal Year: FY 2013/14 Accounting Approval: _____
 Period: _____ Entered By: _____
 Transaction Date: _____ Group Number: _____

Department/Division 4100, 4104 PUBLIC WORKS - Admin.
 Dept. Authorization aw FLEET MAINT.

Account Number	Fund / Account Description	Increase	Decrease
001-4100-541-46-04	Repair & Maintenance / Vehicles		\$ -320.00
001-4100-541-46-99	Repair & Maintenance / Other	\$ + 320.00	
001-4104-541-46-04	Repair & Maintenance / Vehicles		\$ - 25.00
001-4104-541-46-99	Repair & Maintenance / Other	\$ + 25.00	

Rec
Rec

Count	TOTAL	\$345	\$345
		-----Must Balance-----	
		(Do not use cents)	

Notes / Comments
 Annual generator PM maintenance. To cover line item shortages.

Approved By: Check Appropriate Box <i>OK DW 11/19</i>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council Signature: _____	Resolution # _____
	City Manager: Less than \$35,000		Approval Date: _____
	Mgt Srvc Director: Internal		BA # - <u>2014-12</u>
	Signature: _____		[Date Signed: _____]