

**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 Bj 3802

Dept. Authorization DW

Account Number	Fund / Account Description	Increase	Decrease
138-3802-538-46-04 ✓	Repair & Maintenance / Vehicles		\$ -10,000.00
138-3802-538-46-34 ✓	Repair & Maintenance / Commercial Vehicle	\$ 10,000.00	
Count	TOTAL	\$10,000	\$10,000
-----Must Balance----- (Do not use cents)			

Notes / Comments
 To cover line item shortages for commerical vehicle repairs.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # 2600-12
	City Manager: Less than \$35,000		Approval Date: 09-30-2013
	Mgt Srvc Director: Internal		BA # 2013 <u>4-9-14</u>
OK DW 4/9/14	Signature:	[Date Signed:	<u>2014-048</u>

Robert R. Hayes
4-9-14