

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

Fiscal Year: FY 13-14 **For Accounting use:** _____
Period: _____ **Accounting Approval:** _____
Transaction Date: _____ **Entered By:** _____
Group Number: _____

Department/Division FY 2013-14 Carry Forward to FY 2014-15 for a F-250 Truck

Dept. Authorization Water/Wastewater Utilities

Account Number	Fund / Account Description	Increase	Decrease
FY 2013-14			
407-3303-533-64.40	Machinery & Equipment/Vehicles		-25,500
407-0000-389.90-00	Other Sources/Prior Year Budgetary CF		-25,500

Count	TOTAL	\$0	-\$51,000
		-----Must Balance-----	
		(Do not use cents)	

Ref BA 2015-007

Notes / Comments
 Adjustment to the FY2013-14 Fund Balance and Expenditure and funded the purchase of the F-150 in FY2014-15 for like amount.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution #2913-14
	City Manager: Less than \$35,000		Approval Date: 10/20/14
	Mgt Svc Director: Internal	[Date Signed:	BA # - <u>2014-111</u>
	Signature: _____		

Robert R. Hayes 10/30/14