

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

For Accounting use:

Fiscal Year: 2014/2015 Accounting Approval: _____
 Period: _____ Entered By: _____
 Transaction Date: 10/2/2014 Group Number: _____

Department/Division Human Resources
 Dept. Authorization Connie Collins, HR Director

Account Number	Fund / Account Description	Increase	Decrease
510-9000-590.99.20	Other Uses		\$ 1,719
510-5610-562.46-99	Repair and Maint/Other - Tyco Cost	\$ 664	
510-5610-516.44-20	Office Equipment / Ricoh Lease & Copy Costs	\$ 1,055	

Count

TOTAL **\$1,719** **\$1,719**
 -----Must Balance-----
 (Do not use cents)

Notes / Comments:
 To pay FY14/15 Tyco and Ricoh lease expenses.

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: _____
OK DW 10/13/14	x Mgt Srvc Director: Internal	Signature: <i>Connie Collins</i>	BA # <u>2015-001</u>
		[Date Signed: _____]	10/2/2014

Robert R. Hayes 10/13/14