

*Updated 12/15/14
 Budget Director*

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

For Accounting use:
 Fiscal Year: FY14-15 Accounting Approval: *[Signature]*
 Period: 03 Entered By: *[Signature]*
 Transaction Date: 12/19/14 Group Number: 1078

Department/Division C/F - Fire Rescue Construction Fund #10

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
345-2000-522.63-22 <i>2</i>	Improvement other than buildings Stammer Design Group prj13-001	18,433	
345-0000-389.90-00	FUND BALANCE	18,433	
Count			
	TOTAL	\$36,866	\$0

-----Must Balance-----
 (Do not use cents)

Notes / Comments

Carry forwards

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # 2923-14
Check Appropriate Box	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date: 11/17/2014
<i>OK</i>	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2015-034
	Signature: <u><i>[Signature]</i></u>	Date Signed:	

Robert J. Hayes 12/19/14