

Updated 1/20/15  
 Peggy Hansen

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: Jerry Boop  
 Period: 3 Entered By: CH. 1/16/15  
 Transaction Date: 12/29/14 Group Number: 1587

Department/Division Fire/Administration

Dept. Authorization Be 12/17/14

| Account Number       | Fund / Account Description                                                | Increase   | Decrease   |
|----------------------|---------------------------------------------------------------------------|------------|------------|
| 345-2200-522.62-00 ✓ | Fire Rescue Construction/Buildings<br><i>Proj # 13-001</i>                |            | \$ 104,796 |
| 345-2200-522.63-99 ✓ | Fire Rescue Construction/Imp Other Than<br><i>Proj # 13-001</i> Buildings | \$ 104,796 |            |

|              |              |                        |                  |
|--------------|--------------|------------------------|------------------|
| <b>Count</b> | <b>TOTAL</b> | <b>\$104,796</b>       | <b>\$104,796</b> |
|              |              | -----Must Balance----- |                  |
|              |              | (Do not use cents)     |                  |

**Notes / Comments**  
 Reallocation of funds to reflect actual construction costs. Project #13-001

|                                       |                                  |                                                                                           |                        |
|---------------------------------------|----------------------------------|-------------------------------------------------------------------------------------------|------------------------|
| Approved By:<br>Check Appropriate Box | City Council: Exceeds \$35,000   | Informational Note Only:<br>Programs/Capital not budgeted<br>must be presented to Council | Resolution #           |
|                                       | City Manager: Less than \$35,000 |                                                                                           | Approval Date:         |
|                                       | Mgt Srvc Director: Internal      |                                                                                           | BA # - <u>2015-057</u> |
|                                       | Signature:                       | [Date Signed:                                                                             |                        |

OK DW 12/22/14

*Robert B. Hayes 12/29/14*