

Updated 1/20/15
Duggan Johnson

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

For Accounting use:

Fiscal Year: <u>FY14-15</u>	Accounting Approval: <u>Jerry Berg</u>
Period: <u>04</u>	Entered By: <u>C.H. 1/15/15</u>
Transaction Date: <u>1/12/15</u>	Group Number: <u>1579</u>

Department/Division Fire Station

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
108-2200-522.63-99	Improvement other than building		-224,667
108-2200-522.62.00	Safety/Fire Control <i>Prj 13-001</i>	224,667	

Count

TOTAL **\$224,667** **-\$224,667**
-----Must Balance-----
(Do not use cents)

Notes / Comments

Transfer from 108-2200-522.63-99 to Safety 62-00

Approved By: Check Appropriate Box <i>ak du 1/12/14</i>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution #2923-14
	City Manager: Less than \$35,000		Approval Date: 11/17/2014
	Mgt Srvc Director: Internal	[Date Signed: _____]	BA # - 2015 - <i>070</i>
	Signature: _____		

Robert R. Hayes 1/12/15