

*Updated 7/2/15
Peggy Johnson*

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

For Accounting use:

Fiscal Year: <u>2015</u>	Accounting Approval: <u><i>Jerry Beep</i></u>
Period: <u>09</u>	Entered By: <u>C.H. 7/1/15</u>
Transaction Date: <u>6/29/15</u>	Group Number: <u>4457</u>

Department/Division Fire/Administration

Dept. Authorization Lars D. White *LHW*

Account Number	Fund / Account Description	Increase	Decrease
001-2200-522-46-26 ✓	REPAIR & MAINT / R/M EQUIP. REPAIR		\$ - 213 ✓
001-2200-522-44-20 ✓	RENTAL & LEASES / OFFICE EQUIPMENT	\$ 213	

Count	TOTAL	\$213	\$213
		-----Must Balance-----	
		(Do not use cents)	

Notes / Comments
Requested by IT to move funds to 4420 to cover the cost of the Ricoh lease and copy usage for the remainder of the fiscal year. (IT will add funds to PO # 150114 line item #16.)

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:
	Mgt Srvc Director: Internal	Date Signed:	BA # - <u>2015-148</u>
	Signature: <u><i>OK DW 6/29</i></u>		

Robin R Hayes 6/29/15