

Updated 7/2/15  
 Puggiolone

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

For Accounting use:

<b>Fiscal Year:</b> <u>2015</u>	<b>Accounting Approval:</b> <u>Jerry Boag</u>
<b>Period:</b> <u>09</u>	<b>Entered By:</b> <u>CH 7/1/15</u>
<b>Transaction Date:</b> <u>6/29/15</u>	<b>Group Number:</b> <u>4455</u>

**Department/Division** Fire/Training

**Dept. Authorization** Lars D. White *LDW*

Account Number	Fund / Account Description	Increase	Decrease
001-2203-522-47-00 ✓	FIRE CONTROL / PRINTING & BINDING		\$ - 139
001-2203-522-44-20 ✓	RENTAL & LEASES / OFFICE EQUIPMENT	\$ 139	

<b>Count</b>	<b>TOTAL</b>	<b>\$139</b>	<b>\$139</b>
		-----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 #18.)

<b>Approved By:</b> 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>2015-149</u>
	Signature: <u>OK DW 6/29</u>		

*Robert R. Hayes* 6/29/15