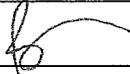


CITY OF OVIEDO

BUDGET TRANSFER/AMENDMENT DETAIL FORM

Department/Division Public Works / Water & Sewer Utilities (3503)

Dept. Authorization Bobby Wyatt 

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
401-3503-535.46-99	Repair & Maintenance/ Other	-4,000	<i>me</i>
401-3503-535.46-14	Repair & Maintenance/ Plant Equipment		4,000 <i>me</i>
TOTAL		-\$4,000	\$4,000

Notes / Comments

me
Request to transfer \$4,000 from the repair & maintenance account to the plant equipment account for generator maintenance for the year. The original budget line in the 46-99 account included both "generator maintenance & lift station maintenance" for \$22,800, and should have just been for lift- station maintenance (\$18,800). This budget amendment request is to separate-out the generator maintenance expenditures into the 46-14 account.

Approved By: Check Appropriate Box <i>DW 12/5/13</i>	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 : <i>12/5/13</i>
	Mgt Srvc Director: Internal		BA # - 2014- <i>011</i>

Robin R Hayes
12/5/13