

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

For Accounting use:
 Fiscal Year: 2014 Accounting Approval: _____
 Period: _____ Entered By: _____
 Transaction Date: _____ Group Number: _____

Department/Division Public Works - Water Distribution 3303

Dept. Authorization Bobby Wyatt *B*

Account Number	Fund / Account Description	Increase	Decrease
401-3303-533.46-34 ✓	Repair & Maintenance / Commercial	1,450	
401-3303-533.49-99 ✓	Other Current Charges/ Other	500	
401-3303-533.46-99 ✓	Repair & Maintenance/ Other	90	
401-3303-533.42-10 ✓	Freight & Postage Service/ Postage	55	
401-3303-533.52-04 ✓	Operating Supplies / Small Tools		-1,100
401-3303-533.52-24 ✓	Operating Supplies / Meters & Fittings		-995

TOTAL **\$2,095** **-\$2,095**

Notes / Comments
 Request to transfer funds from these accounts to cover a line item shortage in the 46-34 Repair & Maintenance / Commercial account.

Approved By: Check Appropriate Box	<input type="checkbox"/>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution #
	<input checked="" type="checkbox"/>	City Manager: Less than \$35,000		Approval Date: 07/29/2014
	<input type="checkbox"/>	Mgt Srvc Director: Internal	[Date Signed: _____]	BA # - 2014- <u>085</u>
	<input checked="" type="checkbox"/>	Signature: <u>OK DW 8/4/14</u>		

Robert R. Hayes
8/4/14