

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

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

Department/Division Public Works - Water Production
 Dept. Authorization Bobby Wyatt *B*

Account Number	Fund / Account Description	Increase	Decrease
406-3503-535.46-14 ✓	Repair & Maintenance / Plant Equipment	5,300	
406-3501-535.46-16 ✓	Repair & Maintenance / Lift Stations Equipment		-5,300 ✓
TOTAL		\$5,300	-\$5,300

Notes / Comments
 Request to transfer funds from the Repair & Maint/Lift Stations account in department 3501 to the Repair & Maintenance/Plant Equipment account in 3503, for the increased cost for the repair of a Hoffman blower at the Water Plant. (P.O. # 140509, change order submitted to increase total on p.o. to \$18,200).

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 [Date Signed: _____]	Resolution #
	<input checked="" type="checkbox"/> City Manager: Less than \$35,000		Approval Date: 09/17/2014
	<input type="checkbox"/> Mgt Srvc Director: Internal		BA # - 2014- 101
	<input type="checkbox"/> Signature:		

Robert R. Hayes
9/19/14