

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

For Accounting use:

Fiscal Year: 2015

Accounting Approval: _____

Period: _____

Entered By: _____

Transaction Date: _____

Group Number: _____

Department/Division: Public Works - Water Production 3302

Dept. Authorization: Bobby Wyatt 

Account Number	Fund / Account Description	Increase	Decrease
406-3302-533.63-99	Improvements Other Than Buildings /Other	10,000	
406-3302-533.46-14	Repair & Maintenance / Plant Equipment		-10,000

TOTAL **\$10,000** **-\$10,000**

Notes / Comments

Request to transfer funds from the 46-14 Repair & Maintenance account to the 63-99 Improvements account for the security system upgrade at the water plant CIP project.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
	City Manager: Less than \$35,000	Programs/Capital not budget	Approval Date: 10/27/2014
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2015 - 011
OK DW 10/28/14	Signature:	[Date Signed:]	

The PW Business Analyst believes PW can absorb the cost to install the security system upgrade

 10/28/14