

Updated 12/15/14  
 Gregory Johnson

CITY OF OVIEDO  
 BUDGET TRANSFER/AMENDMENT DETAIL FORM

Fiscal Year: FY 14-15 For Accounting use: \_\_\_\_\_  
 Period: 03 Accounting Approval: \_\_\_\_\_  
 Transaction Date: 12/5/14 Entered By: [Signature]  
 Group Number: 1074

Department/Division: Carry Forward - Renewal + Replacement # 16

Dept. Authorization \_\_\_\_\_

Account Number	Fund / Account Description	Increase	Decrease
406-3501-535.46-16	Repair and Maintenance/lift stations Seminole Masonry pj. 12-011	23,933	
406-0000-389.90-00	FY FUND BALANCE	23,933	
<b>TOTAL</b>		<b>\$47,866</b>	<b>\$0</b>

-----Must Balance-----  
 (Do not use cents)

Notes / Comments

Carry Forwards

Approved By: \_\_\_\_\_ City Council: Exceeds \$35,000  
 Informational Note Only: \_\_\_\_\_ Resolution #2923-14  
 Check Appropriate Box City Manager: Less than \$35,000  
 Programs/Capital not budgeted Approval Date: 11/17/2014  
 Mgr Svc Director: Internal must be presented to Council BA # - 2015-039  
 Signature: [Signature] Date Signed: \_\_\_\_\_

Robert Hayes 12/5/14