updated 12/15/14
Peggy Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year:	FY14-15	**Accounting Approval:**	[signature]
Period:	03	**Entered By:**	C.H. 12/12/14
Transaction Date:	12/4/14	**Group Number:**	1061

Department/Division C/F - 2010B Util Rev Bonds Babs Fund #22

Dept. Authorization

Account Number	Fund / Account Description	Increase	Decrease
417-3503-535.63-65	Improve Other than bldgs/Lift station TLC Diversified prj.14-008	76,241	
417-0000-389.90-00	FY FUND BALANCE	76,241	
Count			
	TOTAL	**$152,482**	**$0**
		------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
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2015-045
OK DW 12/3	Signature:	[Date Signed:	

Robert R. Hayes 12/4/14