

Updated 3/5/15
 Peggy Jones

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

For Accounting use:

Fiscal Year: FY 2014-15 Accounting Approval: Jumbay
 Period: 6 Entered By: C.H. 3/5/15
 Transaction Date: 3/4/15 Group Number: 2393

Department/Division _____ 4107

Dept. Authorization David Waller *DW*

Account Number	Fund / Account Description	Increase	Decrease
001-4106-541-52-31 -	Operating Supplies / Plantings & New Trees		- 2,520
001-4106-541-52-99	operating supplies / other supplies	2,520	
✓ Acc			

Acc

Count

TOTAL \$2,520 - \$2,520
 -----Must Balance-----
 (Do not use cents)

Notes / Comments

To cover line item shortage.

Approved By: Check Appropriate Box	City Council; Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution #
	City Manager; Less than \$35,000		Approval Date:
	Mgt Srvc Director; Internal	[Date Signed:	BA # - <u>2015-081</u>
	Signature: <u>JWA</u>		

OK DW 3/3/15

Robert Hayes 3/4/15