

Updated 3/12/15  
 Peggy Johnson

CITY OF OVIEDO  
 BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:  
 Fiscal Year: 2015  
 Period: 6  
 Transaction Date: 3/10/15  
 Accounting Approval: [Signature]  
 Entered By: [Signature]  
 Group Number: 2541

Department/Division Public Works - Utilities R&R Fund 406  
 Dept. Authorization Bobby Wyatt [Signature]

Account Number	Fund / Account Description	Increase	Decrease
406-3302-533.46-99 ✓	Repair & Maintenance / Other	900	
406-3302-533.46-14 ✓	Repair & Maintenance / Plant Equip.		-900 ✓

900 - 900

TOTAL \$ 900 - \$ -900 -

Notes / Comments  
 Request to transfer funds to cover a line item shortage in this account.

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
Check Appropriate Box	X City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date:
OK DW 3/10/15	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2015- 082
	Signature:	[Date Signed]:	

Robert R. Hayes 3/10/15