

Updated 3/12/15
Duggan Jensen

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: 2539

Department/Division Public Works - Utilities Fund 401

Dept. Authorization Bobby Wyatt [Signature]

Account Number	Fund / Account Description	Increase	Decrease
401-3302-533.34-90 ✓	Other Contractual Service / Mowing	2,700	
401-9000-590.99-20 ✓	Reserve for Contingencies		-2,700 ✓
401-3503-535.34-90 ✓	Other Contractual Service / Mowing	9,151	
401-9000-590.99-20 ✓	Reserve for Contingencies		-9,151 ✓

TOTAL \$ 11,851 \$ - 11,851

Notes / Comments

Request to transfer funds from the Contingency account to cover the additional cost for the annual mowing contract in these accounts.

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:
	Mgt Svc Director: Internal	must be presented to Council	BA # - 2015- 084
OK DW 3/10/15	Signature:	[Date Signed:	

[Signature] 3/10/15