Updated 3/12/15
Peggy Johnson

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

For Accounting use:

| | | | |
|---|---|---|---|
| Fiscal Year: | 2015 | Accounting Approval: | Jerry Bop |
| Period: | 6 | Entered By: | P Johnson |
| Transaction Date: | 3/10/15 | Group Number: | 2538 |

**Department/Division** Public Works - Administration 4100

**Dept. Authorization** Bobby Wyatt BW

| Account Number | Fund / Account Description | Increase | Decrease |
|---|---|---|---|
| 001-4100-541.52-01 | Operating Supplies / Fuel | 1200 | |
| 001-4106-541.48-99 | Other Promotional Activities | | -1200 |
| 001-4100-541.54-40 | Books. Publications, Subs / Recertifications | 540 | |
| 001-4100-541.54-20 | Books, Publications, Subs /Training | | -540 |
| | TOTAL | +1740 | -1740 |

**Notes / Comments**
Request to transfer funds to cover a line item shortage 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 Srvc Director: Internal | must be presented to Council | BA # - 2015- 085 |
| OK DW 3/10/15 | | Signature: | [Date Signed: | |

1 BA 2015 Fund 001 4100 5201 5440 Robin R Hayes 3/10/15 3/5/20151:07 PM