

Updated 3/12/15
 Pungy 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: 2535

Department/Division Public Works - Fleet Maintenance Fund 504

Dept. Authorization Bobby Wyatt [Signature]

Account Number	Fund / Account Description	Increase	Decrease
504-5104-541.42-10 ✓	Freight & Postage Service	200	
504-5104-541.46-04 ✓	Repair & Maintenance / Vehicles		-200 ✓
504-5104-541.44-20 ✓	Rentals & Leases / Office Equipment	800	
504-5104-541.41-10 ✓	Communications / Telephone	100	
504-5104-541.52-21 ✓	Operating Supplies / Diesel Fuel		-900 ✓
504-5104-541.54-99 ✓	Books, Publications, Subs/ Other	450	
504-5104-541.54-40 ✓	Books, Publications, Subs/ Recertifications		-450 ✓

TOTAL \$ 1,550 \$ - 1,550

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- <u>088</u>
OK DW 3/10/15	Signature:	[Date Signed:	

Robert R Hayes 3/10/15