

updated 3/19/15  
Duggan

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

For Accounting use:

Fiscal Year: 2015  
 Period: 06  
 Transaction Date: 3/16/15

Accounting Approval: Jerry Bass  
 Entered By: C.H. 3/19/15  
 Group Number: 268

Department/Division Public Works - Streets 4107

Dept. Authorization Bobby Wyatt BW

Account Number	Fund / Account Description	Increase	Decrease
001-4107-541.41-99 /	Communications & Freight / Other	400	
001-4107-541.41-80 /	Communications & Freight/ Cell Phones		-200 /
001-4107-541.46-04 /	Repair & Maintenance / Vehicles		-200 /

**TOTAL \$ 400 \$ 400.**

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

Approved By:	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # xxxx-15
	City Manager: Less than \$35,000		Approval Date: 03/09/2015
Check Appropriate Box	Mgt Svc Director: Internal		BA # - 2015- <u>098</u>
	Signature: <u>OK DW 3/13/15</u>	[Date Signed: ]	

Robert R Hayes 3/16/15