Updated 5/6/2015

Peggy Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year:	FY 2014-15	**Accounting Approval:**	Jerry Dear
Period:	08	**Entered By:**	C.H. 5/6/15
Transaction Date:	5/4/2015	**Group Number:**	3431

Department/Division 4106

Dept. Authorization David Waller

Account Number	Fund / Account Description	Increase	Decrease
001-4106-541-52-31 ✓	Operating Supplies / Plantings & New Trees		$ 6,750 ✓
001-4106-541-52-99 ✓	Operating Supplies / Other Operating Supplies	$ 6,750	
Count	**TOTAL**	**$6,750**	**$6,750** ✓

-------Must Balance-----
(Do not use cents)

✓ Acc

Notes / Comments

To cover line item shortage.

Approved By: Check Appropriate Box	City Council: Exceeds $35,000	Informational Note Only:	Resolution #
	City Manager: Less than $35,000	Programs/Capital not budgeted	Approval Date: 4-30-15
OK DW 5/4/15	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2015 - 113
	Signature:	[Date Signed:	

Robert R. Hayes 5/4/15