

Updated 5/7/15
Duggan Johnson

CITY OF OVIEDO BUDGET TRANSFER/AMENDMENT DETAIL FORM			
For Accounting Use:			
Fiscal Year: <u>FY 2014-15</u>		Accounting Approval: <u>Jerry Boy</u>	
Period: <u>8</u>		Entered By: <u>CH 5/1/15</u>	
Transaction Date: <u>5/6/15</u>		Group Number: <u>3467</u>	
Department/Division <u>4100</u>			
Dept. Authorization <u>David Waller DWB</u>			
Account Number	Fund / Account Description	Increase	Decrease
330-4100-541-63-99	PROJECT # 14-011 Improve Other Than Bldgs. / Other Improve Other Bldgs.		\$ - 11,330
330-4100-541-52-04 ✓	PROJECT # 14-011 Operating Supplies / Small Tools	\$ + 11,330	
Count	TOTAL	\$11,330	\$11,330
-----Must Balance----- (Do not use cents)			
Notes / Comments			
To cover line item shortage for Fuel Master hardware parts.			
Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
Check Appropriate Box	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date:
	Mgt Srvc Director: Internal	must be presented to Council	BA # - <u>2015-116</u>
<u>OK DW 5/6/15</u>	Signature:	[Date Signed:	

acc ✓

Robert R. Hayes 5/6/15