

Updated 6/3/15
 Peggy Johnson

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

For Accounting use:

Fiscal Year: 2015
 Period: 9
 Transaction Date: 6/11/2015

Accounting Approval: Jerry Boag
 Entered By: C.M. 6/3/15
 Group Number: 3944

Department/Division: Public Works - Utilities 3302
 Dept. Authorization: Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
406-3302-533.46-14 /	Repair & Maintenance / Plant Equipment	2,200	
406-3302-533.64-99 /	Machinery & Equipment / Other	5,400	
406-3303-533.63-30 /	Improvements Other Than Buildings/ Water Lines		-7,600 -

TOTAL **\$7,600** **-\$7,600**

Notes / Comments

Request to transfer funds from the 63-30 water lines account number to the 46-14 Repair&Maint. account and 64-99 Machinery & Equipment account, to cover the cost of replacing blower bearings, and a replacement tower camera for security at the West Mitchell Hammock Water Treatment Facility.

Approved By: Check Appropriate Box <input checked="" type="checkbox"/>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budget must be presented to Council	Resolution # xxxx-15
	Mgt Srvc Director: Internal		Approval Date: 05/26/2015
	Signature:		BA # - 2015- 126
			[Date Signed:

OK DW 5/28

Robert R. Hayes 6/1/15