

Updated 7/2/15
Rugby Johnson

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: Jerry Boyd
 Period: 09 Entered By: O.H. 7/1/15
 Transaction Date: 6/26/15 Group Number: 4460

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	350	<i>see</i>
406-3303-533.63-30 ✓	Improvements Other Than Buildings/ Water Lines		-350 <i>see</i>
TOTAL		\$350	-\$350

Notes / Comments
 Request to transfer funds from the 63-30 water lines account number to the 46-14 Repair&Maint. account to cover the additional cost for a p.o. change order for# 150417 w/ Diversified Drilling, for well pump repairs.

Approved By: Check Appropriate Box X	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budget must be presented to Council	Resolution #
	City Manager: Less than \$35,000		Approval Date:
	Mgt Srvc Director: Internal	Signature:	[Date Signed]:

OK DW 6/26/15

Robert R. Hayes 6/26/15