

*Updated 8/30/15
Peggy Johnson*

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

For Accounting use:

Fiscal Year: 2015
 Period: 11
 Transaction Date: 8/19/15

Accounting Approval: *Jerry Boop*
 Entered By: *CAH 8/20/15*
 Group Number: 5312

Department/Division: Public Works - Utilities 3501

Dept. Authorization: Bobby Wyatt *J.P. & BW*

Account Number	Fund / Account Description	Increase	Decrease
406-3501-535.46-16 ✓	Repair & Maintenance / Lift Stations Ec ✓	2,100	
406-3501-535.63-65 ✓	Improvements Other Than Buildings/ Lift Station Equipment		-2,100 ✓
TOTAL		\$2,100	-\$2,100

Notes / Comments
 Request to move funds from the 63-65 account to the 46-16 Repair & Maintenance -Lift Stations Equipment account to replace a worn-out Control Panel. (Lockwood Master L/S, #560).

Approved By:	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budget must be presented to Council	Resolution # xxxx 15
	City Manager: Less than \$35,000		Approval Date: <u>08/13/2015</u>
Check Appropriate Box <input checked="" type="checkbox"/>	Mgt Srvc Director: Internal		BA # - 2015- <u>173</u>
	Signature: _____	[Date Signed: _____]	

OK DW 8/18/15

Robert R. Hayes 8/19/15