Updated 8/20/15
Peggy Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year:	2015	**Accounting Approval:**	Jerry Roop
Period:	11	**Entered By:**	C.H. 8/20/15
Transaction Date:	8/19/15	**Group Number:**	5313

Department/Divisio Public Works - Utilities 3302

Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
406-3302-533.46-99	Repair & Maintenance / Other	5,100	
406-3303-533.63-30	Improvements Other Than Bldgs/ Water Lines		-5,100
	TOTAL	**$5,100**	**-$5,100**

Notes / Comments

Request to transfer funds from the 46-14 and 63-30 accounts to the 46-99 Repair&Maint.-Other account to cover the cost of a replacement touch screen from (the New) IEM Power Systems, LLC.

Approved By:		City Council: Exceeds $35,000	Informational Note Only:	Resolution # ~~xxxx-15~~
Check Appropriate Box	X	City Manager: Less than $35,000	Programs/Capital not budget	Approval Date: ~~08/17/2015~~
		Mgt Srvc Director: Internal	must be presented to Counci	BA # - 2015- 174
OK DWJ 8/18/15		Signature:	[Date Signed:	

Robert R. Hayes 8/19/15

BA 2015 Fund 406 3302 move from 3303 6330 to 3302 4699 New IEM Power Systems 8/17/2015 1:33 PM