

Updated 9/9/15
Duggan Johnson

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: Jerry Boop
 Period: 12 Entered By: DA 9/9/15
 Transaction Date: 9/8/15 Group Number: 5643

Department/Division Public Works - Wastewater Collecti 3501

Dept. Authorization Bobby Wyatt *BW*

Account Number	Fund / Account Description	Increase	Decrease
401-3501-535.46-16 ✓	Repair & Maintenance / ^{Lift station} Plant Equipment	1,250	
401-3501-535.46-99 ✓	Repair & Maintenance / Other		-1,250 ✓
TOTAL \$		1,250 \$	1,250

Notes / Comments
 Request to move funding from the 46-99 Other Repairs account to the 46-16 Lift Station Repair & Maintenance account for the additional cost of a Sewer Lateral Location Unit ffrom Ferguson Enterprises, for troubleshooting problems, Line Protection, and Damage Control.

Approved By:	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution #
	City Manager: Less than \$35,000		Approval Date: 09/04/2015
Check Appropriate Box	Mgt Svc Director: Internal	[Date Signed:	BA # - 2015- <u>186</u>
OK DW 9/8/15	Signature:		

Robert R. Hayes 9/8/15