

Updated 1/13/16

[Signature]

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: 2016 Accounting Approval: *[Signature]*
Period: 04 Entered By: C.H. 1/13/16
Transaction Date: 1/8/2016 Group Number: 1685

Department/Division Public Works - Utilities Admin. 3300

Dept. Authorization Bobby Wyatt *[Signature]*

Account Number	Fund / Account Description	Increase	Decrease
401-3300-533.46-99	Repair & Maintenance / Other	450	
401-3300-533.31-99	Other Professional Services		-450

TOTAL **\$450** **-\$450**

Notes / Comments
Request to transfer from the 31-99 account to the 46-99 Repair&Maintenance Other account for the cost of the repairs to the Public Works Dept Building perimeter gate by Florida Door.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budget must be presented to Council	Resolution # xxxx-16
	City Manager: Less than \$35,000		Approval Date: 01/08/2016
	Mgt Srvc Director: Internal		BA # - 2016 - 062
	Signature: <i>[Signature]</i>	[Date Signed: <u>1/11/16</u>]	

Kelly Jones 1/8/16