

Check #434

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

For Accounting use:	
Fiscal Year: <u>FY16-17</u>	Accounting Approval: <u><i>Jerry Boop</i></u>
Period: <u>9</u>	Entered By: <u>C-H/6/23/17</u>
Transaction Date: <u>6/22/17</u>	Group Number: <u>4341</u>

Department/Division Public Works Administration June 21, 2017

Dept. Authorization Bobby Wyatt *[Signature]*

Account Number	Fund / Account Description	Increase	Decrease
406-3303-533.46-14	R&R-Repair and Maint/Plant Equipment ✓		\$3,000 ✓
406-3303-533.63-99	Improve Other than Bldgs. ✓	\$3,000	

TOTAL	\$3,000	\$3,000
	-----Must Balance-----	
	(Do not use cents)	

Notes / Comments
Request to move funding for the South Central Hydrant Replacement Project.
Approved by City Council on 6/5/17, Resolution No. 3427-17.

Approved By: Check Appropriate Box	<input type="checkbox"/> City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution #
	<input checked="" type="checkbox"/> City Manager: Less than \$35,000		Approval Date:
	<input type="checkbox"/> Mgt Srvc Director: Internal		BA # - <u>2017-094</u>
<u>TR 6/21/17</u>	Signature: _____	Date Signed: _____	

Kelly Jones 6/22/17