

*Updated 7/31/2015  
Bobby Plon*

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

For Accounting use:

Fiscal Year: 2015      Accounting Approval: *Jerry Boop*  
 Period: 10      Entered By: CA 7/30/2015  
 Transaction Date: 7/28/15      Group Number: 4944

Department/Division Public Works - Utilities      3302

Dept. Authorization Bobby Wyatt *B*

Account Number	Fund / Account Description	Increase	Decrease
406-3302-533.46-14	Repair & Maintenance / Plant Equipment	20,000	
406-3303-533.63-30	Improvements Other Than Buildings/ Water Lines  <i>Project # none</i>		-20,000

**TOTAL      \$20,000      -\$20,000**

Notes / Comments  
 Request to transfer funds from the 63-30 water lines account number to the 46-14 Repair&Maint. account to cover the cost of painting the buildings at the West Mitchell Hammock Water Treatment Facility. *JL*

Approved By: Check Appropriate Box <input checked="" type="checkbox"/>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budget must be presented to Council	Resolution #
	Mgt Srvc Director: Internal		Approval Date: (.....)
	Signature: <i>Robert Hayes</i>	[Date Signed: <u>7/28/15</u> ]	BA # - 2015- <u>162</u>