

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

For Accounting use:

Fiscal Year: 2014 Accounting Approval: _____
 Period: _____ Entered By: _____
 Transaction Date: _____ Group Number: _____

Department/Division Public Works - Water Production 3302

Dept. Authorization Bobby Wyatt 

Account Number	Fund / Account Description	Increase	Decrease
401-3302-533.52-21	Operating Supplies / Diesel Fuel	+ 4,100	
401-9000-590.99-20	Reserve For Contingencies		-4,100

TOTAL **\$4,100** **-\$4,100**

Notes / Comments
 Request to transfer \$4,100 from the Contingency account to the Diesel Fuel account due to a line item shortage, to cover the full cost of the annual purchase of diesel fuel from Greens Energy.

Approved By: Check Appropriate Box OK DW 7/2/14	<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: 07/01/2014
	<input type="checkbox"/>	Mgt Srve Director: Internal	[Date Signed: _____]	BA # - 2014- 078
	<input type="checkbox"/>	Signature: _____		

Robert R. Hayes 7/3/14