

*Updated 1/20/15
Duggan Johnson*

Exhibit 2

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

For Accounting use:

Fiscal Year: <u>2015</u>	Accounting Approval: <u><i>Jerry Boy</i></u>
Period: <u>04</u>	Entered By: <u><i>Ch. 1/16/15</i></u>
Transaction Date: <u>1/16/15</u>	Group Number: <u>1602</u>

Department/Division Public Works - Stormwater 3802

Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
138-3802-538.64-10	Machinery & Equipment	250	
138-9000-590.99-20	Reserve for Contingencies		-250

TOTAL **\$250** **-\$250**

Notes / Comments

Request to transfer funds from the Contingency account to cover the entire cost of the Stormwater surveillance equipment from Atlantic Machinery, Inc. (Budgeted in CIP \$99,750; total cost is \$100,000).

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 # 2943-15
	City Manager: Less than \$35,000		Approval Date: 01/05/2015
	Mgt Srvc Director: Internal		BA # - 2015-066
	Signature: <u><i>OK JW 1/16/2015</i></u>	[Date Signed: <u>1/16/15</u>]	

Ruben R. Hayes 1/16/15