

Updated 4/1/2015
Duggan Johnson

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: Jerry Bopp
 Period: 06 Entered By: CH 3/31/2015
 Transaction Date: 3/26/15 Group Number: 2794

Department/Division Public Works - Water Plant 3302

Dept. Authorization Bobby Wyatt *B*

Account Number	Fund / Account Description	Increase	Decrease
401-3302-533.52-03 ✓	Operating Supplies / Uniforms	500	
401-3302-533.40-00 ✓	Water Utility Services / Travel & Per Diem		-500 ✓
TOTAL		\$500	-\$500

Notes / Comments
 Request to transfer from the 40-00 Travel account to the 52-03 Uniforms account to cover the cost of rain gear to be purchased, and additional items through the end of the year.

Approved By:	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budget must be presented to Council	Resolution # xxxx-15
	City Manager: Less than \$35,000		Approval Date: 03/24/2015
Check Appropriate Box <input checked="" type="checkbox"/>	Mgt Srvc Director: Internal		BA # - 2015- 101
OK DW 3/25/15	Signature:	[Date Signed:	

Robert Hayes 3/26/15