

Updated 4/16/2015
 Peggy Johnson

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: Jumbo
 Period: 07 Entered By: C.H. 4/16/15
 Transaction Date: 04/06/15 Group Number: 3085

Department/Division: Public Works - Reclaimed Water 3306

Dept. Authorization: Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
401-3306-533.40-00 ✓	Water Utility Services / Travel & Per Diem	100	
401-3306-533.54-20 ✓	Books, Publications, Subs / Training		-100 ✓
TOTAL		\$100	-\$100

Notes / Comments
 Request to transfer from the 54-20 Training account to the 40-00 Travel account to cover the cost of travel & per diem for the Neptune training class.

Approved By: Check Appropriate Box <input checked="" type="checkbox"/>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budget	Resolution # xxxx-15
	City Manager: Less than \$35,000		Approval Date: 03/30/2015
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2015- <u>103</u>
	Signature: _____		[Date Signed: _____]

OK DW 4/1/15

Robert R. Hayes 4-6-15