

Updated 5/14/2015
 Peggy Johnson

EXHIBIT 2

CITY OF OVIEDO
 BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: 2015

Accounting Approval: C. H. 5/14/15

Period: 8

Entered By: C.H. 5/14/15

Transaction Date: 5/13/15 ~~5/8/2015~~

Group Number: 3609

Department/Division RECREATION & PARKS

Dept. Authorization DAVID BURGOON (PER DRU) ON BEHALF OF SEAN FITZGERALD

[Handwritten signature]
 5/13/15

Account Number	Fund / Account Description	Increase	Decrease
001-7206-572-52.04 ✓	Small tools (new/replacement ice machine)	\$ 2,000	
001-7206-572-52.99 ✓	Other operating supplies		\$ 2,000 ✓

Request to transfer \$2,000 from "other operating supplies (~~5299~~) to "small tools" (~~5204~~) to cover the total expenses in for new ice machine in the Gym & Aquatic Center concession area.

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
Check Appropriate Box	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date:
	Mgt Srvc Director: Internal	must be presented to Council	BA # 2015 - 115
OK DW 5/13	Signature:	[Date Signed:]	

[Handwritten signature] 5/13/15

5/13/2015 10:40 AM