

Updated 3/10/16  
Peggy Johnson

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Jerry Bay  
 Period: 06 Entered By: C.H. 3/10/16  
 Transaction Date: 3/7/16 Group Number: 2709

Department/Division Public Works - Utilities Admin. 3503

Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
401-3503-535.52-04 ✓	Operating Supplies/ SMALL TOOLS ✓	2,800	
401-9000-590.99-20 ✓	Reserve For Contingencies ✓		-2,800
<b>TOTAL</b>		<b>\$2,800</b>	<b>-\$2,800</b>

**Notes / Comments**  
 Request to transfer from the 401 Contingency account to the 52-04 Small Tools account for a replacement motorized work-cart for the Wastewater Plant.

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 # xxxx-16
	Mgt Srvc Director: Internal		Approval Date: 02/10/2016
	Signature: _____		BA # - 2016 - <u>074</u>
<u>OK DW 3/4/16</u>		[Date Signed: _____]	

*Robert Hayes* 3/7/16