

Updated 3/31/16

Ruggo John

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: 2016

Accounting Approval: *Jerry Boy*

Period: *06*

Entered By: *C.H. 3/22/16*

Transaction Date: *3/21/16*

Group Number: *2924*

*YPS
3/21/16*

Department/Division Public Works 3308

Dept. Authorization Bobby Wyatt *He For*

Account Number	Fund / Account Description	Increase	Decrease
401-3308-533.52-99 ✓	Operating Supplies / Other ✓	200	
401-3308-533.52-25 ✓	Operating Supplies / Cross Connection ✓		-200 ✓
TOTAL		\$200	-\$200

Notes / Comments

Request to transfer budgeted funds from the 5225 account to the 5299 account for additional operating supplies.

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 #
	City Manager: Less than \$35,000		Approval Date: (
	Mgt Srvc Director: Internal		BA # - 2016 - <i>087</i>
	Signature: <i>Robert Hayes</i>	[Date Signed: <i>3/21/16</i>]	