

Updated 7/1/16
Duggan, John

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: [Signature]
 Period: 09 Entered By: C.H. 7/1/16
 Transaction Date: 6/29/16 Group Number: 4564

4564
7/1/16

Department/Division Public Works - Utilities Admin. 3300

Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
401-3300-533.52-99	Operating Supplies/ Other	810	
401-9000-590.99-20	Reserve For Contingencies		-810
TOTAL		\$810	-\$810

Notes / Comments
 Request to transfer from the 401 Contingency account to the 52-99 for an awning at the Utility Building.
 (KC Screen, Inc.)

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	Signature: _____ [Date Signed: _____]	BA # - 2016 - 144
	OK DW 6/29/16		

Robert R. Hayes 6/29/16