

Updated 1/11/16
Peggy Jensen

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Jung Boop
 Period: 04 Entered By: C.H. 1/11/16
 Transaction Date: 1/7/2016 Group Number: 1634

Department/Division 401-3301 PW Water+Sewer

Dept. Authorization Jung Boop

Account Number	Fund / Account Description	Increase	Decrease
401-3301-533.49-99 ✓	Other Current Charges ✓		\$ 2,500
401-3301-533.63-99 ✓	Improve Other Than Bldgs ✓	\$ 2,500	

Count

TOTAL **\$2,500** **\$2,500**
 -----Must Balance-----
 (Do not use cents)

Notes / Comments

Move funds to cover steelcase cubicles for Customer Services remodel.

Approved By: Check Appropriate Box OK DW 1/7/16	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date:
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2016-050
	Signature:	[Date Signed:	

Kelly Jones 1/7/16