

Updated 7/1/16  
Peggy Johnson

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

**For Accounting use:**

Fiscal Year: 2016 Accounting Approval: Jerry Boop  
 Period: 09 Entered By: C.H. 7/1/16  
 Transaction Date: 6/29/16 Group Number: 4562

YPS  
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	1,500	
401-3300-533.64-99	Machinery & Equipment/Other		-1,500
<b>TOTAL</b>		<b>\$1,500</b>	<b>-\$1,500</b>

**Notes / Comments**  
 Request to transfer from the 64-99 capital account where the ice machine was budgeted , to the 52-99 operating account where the expenditure was recorded for only \$1,499.57.

<b>Approved By:</b> Check Appropriate Box <input checked="" type="checkbox"/>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # _____
	Mgt Srvc Director: Internal		Approval Date: _____
	Signature: _____	[Date Signed: _____]	BA # - 2016 - <u>145</u>
	OK DW		

*Robert R. Hayes* 6/29/16