

Updated 7/5/16
 Peggy Johnson

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Jenny Bass
 Period: 09 Entered By: CH 7/5/16
 Transaction Date: 6/29/2016 Group Number: 4581

up
 7/1/16

Department/Division Public Works - Utilities Admin. 3300

Dept. Authorization Bobby Wyatt *B*

Account Number	Fund / Account Description	Increase	Decrease
401-3300-533.52-99	Operating Supplies/ Other -	9,700	
401-9000-590.99-20	Reserve For Contingencies -		-9,700
TOTAL		\$9,700	-\$9,700

Notes / Comments
 Request to transfer from the 401 Contingency account to the 52-99 for office furniture items for two new offices in the PW Admin. Building.
 (For Requisition# 12193 - Florida Business Interiors)

Approved By:	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:
Check Appropriate Box <input checked="" type="checkbox"/>	Mgt Svc Director: Internal		BA # - 2016 - <u>151</u>
OK DW 6/27/16	Signature:	[Date Signed:]	

Robert R. Hayes 6/29/16