

Updated 9/16/16  
 Puggs Johnson

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

**For Accounting use:**

Fiscal Year: 2016 Accounting Approval: C. Weber  
 Period: 12 Entered By: C.H. 9/16/16  
 Transaction Date: 9/8/16 Group Number: 5889

9/13/16

Department/Division Public Works - Streets 4106

Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
001-4106-541.34-99	Other Contractual Services / Other ✓	8,000	
001-4106-541.52-99	Operating Supplies / Other ✓		-2,000 ✓
001-4106-541.52-31	Operating Supplies / Plantings & New Trees ✓		-2,000 ✓
001-4107-541.48-99	Promotional Activities / Other ✓		-2,000 ✓
001-4107-541.52-21	Operating Supplies / Diesel Fuel ✓		-2,000 ✓
<b>TOTAL</b>		<b>\$8,000</b>	<b>-\$8,000</b>

**Notes / Comments**  
 Request to transfer funds from these accounts to the Other Contractual services account to cover Tree services by A BUDGET TREE SERVICE .

Approved By: Check Appropriate Box	<input type="checkbox"/> City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # xxxx-16
	<input checked="" type="checkbox"/> City Manager: Less than \$35,000		Approval Date: 09/01/2016
	<input type="checkbox"/> Mgt Srvc Director: Internal		BA # - 2016 - 189
	<input type="checkbox"/> Signature:	[Date Signed:	

TR 9/16/16

*Robert K. Hayes* 9/8/16