

Updated 6/3/15
 Puggy Johnson

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: Jumbo
 Period: 09 Entered By: CA. 6/3/15
 Transaction Date: 6/1/2015 Group Number: 3946

Department/Division Public Works - Water Production 3302

Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
401-3302-533.44-99 ✓	Rentals & Leases / Other	\$ 950	
401-3300-533.31-99 ✓	Professional Services / Other		-950 ✓
TOTAL \$		950 \$	950

Notes / Comments

Request to move funding from the 31-99 account in 3300 to the 44-99 account in 3302 to cover the full cost for rental of a man-lift for the replacement of a camera and media in the scrubber at the Water Plant. (Budgeted \$ 1,231 but cost per the lowest quote is now \$2,167.60).

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
Check Appropriate Box	X City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date: 05/28/2015
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2015- 129
OK DW 5/29	Signature:	[Date Signed:	

Robert Hayes 6/1/15