

Updated 7/8/15
Puggs Johnson

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

For Accounting use:

Fiscal Year: 2015
 Period: 10
 Transaction Date: 7/8/15

Accounting Approval: Jumbas
 Entered By: C.K. 7/9/15
 Group Number: 4591

Department/Division Public Works - Water Production 3302

Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
401-3302-533.46-14 /	Repair & Maintenance / Plant Equipment	\$ 4,385	
401-3302-533.52-10 -	Operating Supplies / Chemicals		-4,385 -

TOTAL \$ 4,385 \$ - 4,385

Notes / Comments

Request to move funding from the 52-10 Chemicals account to the 46-14 Repair & Maintenance account to cover the cost of a replacement UPS System from Classic Controls due to damage from a lightning strike.

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 [Date Signed:	Resolution #
	<input checked="" type="checkbox"/> City Manager: Less than \$35,000		Approval Date: 07/08/2015
	<input type="checkbox"/> Mgt Srvc Director: Internal		BA # - 2015- 155
	<input type="checkbox"/> Signature:		

OK DW 7/8/15

Robert R. Hayes 7/8/15