

*Updated 7/8/15
Dwight*

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

For Accounting use:

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

Accounting Approval: *Jumpy*
 Entered By: *CH*
 Group Number: 4592

Department/Division Public Works - Water Production 3302

Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
401-3302-533.52-05 ✓	Operating Supplies / Computer Supplies	\$ 400	
401-3302-533.52-01 ✓	Operating Supplies / Fuel		-400 -
401-3302-533.52-04 ✓	Operating Supplies / Small Tools	\$ 400	
401-3302-533.52-99 ✓	Operating Supplies / Other		-400 -

TOTAL \$ 800 \$ = 800

Notes / Comments

Request to move funding from the 52-01 and 52-99 accounts in 3302 to cover the cost of monthly Hotspots for Water Plant personnel, and for replacement cell phones.

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 #
	<input checked="" type="checkbox"/> City Manager: Less than \$35,000		Approval Date: 07/07/2015
	<input type="checkbox"/> Mgt Srvc Director: Internal	Signature:	BA # - 2015- <u>156</u>
	<input type="checkbox"/> Signature:		[Date Signed:

OK DW 7/8

Robert Hayes 7/8/15