

Updated 8/20/15
Peggy Phor

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

For Accounting use:

Fiscal Year: 2015
 Period: 11
 Transaction Date: 8/19/15

Accounting Approval: Jerry Boop
 Entered By: C.H. 8/20/15
 Group Number: 5310

Department/Division Public Works - Water Production 3302

Dept. Authorization Bobby Wyatt *J.R. & B.W.*

Account Number	Fund / Account Description	Increase	Decrease
401-3302-533.46-99 ✓	Repair & Maintenance / Other ✓	\$ 5,500	
401-3302-533.52-10 ✓	Operating Supplies / Chemicals ✓		-5,500 ✓

TOTAL \$ 5,500 \$ 5,500

Notes / Comments

Request to move funding from the 52-10 Chemicals account to the 46-14 Repair & Maintenance account to cover a line item shortage in this account.

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: <u>08/13/2015</u>
	<input type="checkbox"/> Mgt Srvc Director: Internal		BA # - 2015- <u>171</u>
	<input type="checkbox"/> Signature:	[Date Signed:	

OK DW 8/18/15

Robert H. Hayes 8/19/15