

Updated 9/11/15
Duggan Johnson

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: C. Weber *CP*
 Period: 12 Entered By: C.H. 9/11/15 *9/11/15*
 Transaction Date: 9/10/15 Group Number: 5709

Department/Division Public Works - Utilities 3300

Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
401-3300-533.52-04 ✓	Operating Supplies / Small Tools ✓	600	
401-3300-533.54-20 ✓	Training ✓		-600 ✓
TOTAL		\$600	-\$600

Notes / Comments *9/10*
 Request to transfer from the Training account to the 52-04 Small Tools account for the purchase of a new cell phone and case for the Utilities Manager to use for Scada equipment monitoring at the Water & Wastewater Plants.

Approved By: Check Appropriate Box <input checked="" type="checkbox"/>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budget must be presented to Council	Resolution # xxxx -15
	City Manager: Less than \$35,000		Approval Date: 09/09/2015
	OK DW 9/10/15	Mgt Srvc Director: Internal	Signature: _____

Robert Hayes 9/10/15