

**CITY OF OVIEDO**

**BUDGET TRANSFER/AMENDMENT DETAIL FORM**

**Department/Division** Public Works / Administration

**Dept. Authorization** Bobby Wyatt *B*

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
401-3300-533.52-05	Operating Supplies/ Computer Supplies ✓	-10,145	<i>acc</i>
401-3300-533.52-05	Operating Supplies/ Computer Supplies ✓	-2,439	
401-3300-533.64-25	Machinery & Equipment / EDP Equipment		10,145
401-3300-533.46-99	Repair & Maintenance / Other		2,439 <i>acc</i>

**TOTAL** **-\$12,584** **\$12,584**

**Notes / Comments**

Request to transfer budgeted funds from the Operating Supplies/ Computer Supplies account to the capital expenditure account for Machinery & Equipment/ EDP Equipment and the Repair & Maintenance account, for the purchase of the WaterCAD Software (capital asset). (Requisition# 10535 - Bentley Systems, Inc.).

<b>Approved By:</b> Check Appropriate Box <i>sk dw 10/15</i>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution #
	City Manager: Less than \$35,000		Approval Date : 10/11/2013
	Mgt Srvc Director: Internal		BA # - 2014- <i>003</i>

*Robert R. Hayes 10/15/13*