

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: 2014 Accounting Approval: _____
 Period: _____ Entered By: _____
 Transaction Date: _____ Group Number: _____

Department/Division Public Works - Water & Sewer Utility Admin.

Dept. Authorization Bobby Wyatt *BW*

Account Number	Fund / Account Description	Increase	Decrease
406-3300-533.64-99 ✓	Machinery & Equipment / Other	\$ 9,950	
406-3300-533.52-24 ✓	Operating Supplies / Meters /Fittings		\$ - 9,950 ✓

TOTAL **\$9,950** **\$9,950**

Notes / Comments
 Request to transfer \$9,950 from the Meters account to this capital account to cover the cost of a meter reader unit replacement from Sunstate Meter & Supply. *(P.O. 140582)*

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
Check Appropriate Box	<input checked="" type="checkbox"/> City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date: 04/08/2014
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2014- 067
<i>OK DW 6/9/14</i>	Signature: _____	[Date Signed: _____]	

Robin R. Hayes
6/11/14