

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

Department/Division Public Works - Utilities

Dept. Authorization *BW*
Bobby Wyatt

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
401-3302-533.43-10	Utilities Services / Electricity	- 2,000 - 1,584	<i>Acc</i>
401-3302-533.46-14	Repair & Maintenance / Plant Equipment		1,584 <i>2,000</i> <i>Acc</i>

TOTAL **-\$1,584** **\$1,584**

Notes / Comments
To move funds out of the Electricity account to the Repair & Maintenance/Plant Equipment account for the Guardian equipment purchase. *AND TO COVER NEGATIVE ACCOUNT BALANCE.*

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # <u> </u>
	City Manager: Less than \$35,000		Approval Date <u>8/9/13</u>
	Mgt Srvc Director: Internal <input checked="" type="checkbox"/>		BA # - 2013- <u>051</u>

Robert Hayes
8/9/13

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Department/Division Public Works - Utilities

Dept. Authorization Bobby Wyatt *BW*

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
401-3302-533.52-10	Chemicals - <i>Operating Supplies</i>	-3,300	
401-3302-533.46-99	Repair & Maintenance / Other		3,300
TOTAL		-\$3,300	\$3,300

Notes / Comments
off
 To move funds out of the Chemicals account to cover the negative balance in the Repair & Maintenance/Other account (-3,132.46), and also to cover the invoice for aggregate (stone) from Recycled Concrete Products, Inc. for \$160 (FPO #4234).

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Robert H. Hayes
8/9/13