

Updated 1/20/15
 Peggy Johnson

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: *Jerry Boop*
 Period: 04 Entered By: C.M. 1/15/15
 Transaction Date: 1/8/2015 Group Number: 1577

Department/Division Public Works - Water Distribution 3303

Dept. Authorization Bobby Wyatt *J.A. dk 1/8/14*

Account Number	Fund / Account Description	Increase	Decrease
401-3303-533.46-98 ✓	Repair & Maintenance/ Maintenance Agreements	904	<i>acc</i>
401-3303-533.46-15 ✓	Repair & Maintenance/ Water Lines		-904 <i>acc</i>

TOTAL \$904 -\$904

Notes / Comments

Request to transfer from the 46-15 account to the 46-98 account to cover the full cost to renew the annual contract for the Neptune System support with Sunstate Meter & Supply. Approved budget was for \$3,000, however the quote for renewal is \$3,904.

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-14
	City Manager: Less than \$35,000		Approval Date: 01/07/2015
	Mgt Srvc Director: Internal		BA # - 2015- <u>069</u>
	Signature: <u><i>Robert A. Hayes</i></u>	[Date Signed: <u>1/8/15</u>]	

Robert A. Hayes 1/8/15