

Updated 3/21/16
 Peggy Johnson

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Jerry Bays
 Period: 00 Entered By: C.H. 3/18/16
 Transaction Date: 3/15/16 Group Number: 2860

Department/Division Public Works - Water Production 3303

Dept. Authorization Bobby Wyatt *BY*

Account Number	Fund / Account Description	Increase	Decrease
408-3303-533.52-45 -	Operation Supplies / New Construction Meters -	2,500	
408-9000-590-99-20	Reserve for Contingencies -		-2,500 -
TOTAL		\$2,500	-\$2,500

✓
RRH

Notes / Comments
 Request to transfer from the Contingency account to cover the additional cost of new meters from Sunstate Meter & Supply on P.O.# 160081.

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #	5
	City Manager: Less than \$35,000		Approval Date:	5
Check Appropriate Box <input checked="" type="checkbox"/>	Mgt Srvc Director: Internal	Programs/Capital not budget must be presented to Council	BA # - 2016 -	084
	Signature:		[Date Signed:	

OK DW 3/15/16
 Robert R. Hayes 3/15/16