

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

**For Accounting use:**

<b>Fiscal Year:</b>	FY 20-21	<b>Accounting Approval:</b>	
<b>Period:</b>	8	<b>Entered By:</b>	
<b>Transaction Date:</b>	5/3/2021	<b>Group Number:</b>	

**Department/Division** Utilities

**Dept. Authorization**

Account Number	Fund / Account Description	Increase	Decrease
406-3501-535.64-10	Machinery and Equipment		\$ 155,000
406-9000-581.91-13	Transfers/Vehicle Replacement Fund	\$ 155,000	
407-0000-381.96-00	Interfund Transfers/Equip Replacement Fund	\$ 155,000	
407-3501-535.64-40	Machinery and equipment/Vehicles	\$ 155,000	

<b>TOTAL</b>	<b>\$465,000</b>	<b>\$155,000</b>
	-----Must Balance-----	
	<b>(Do not use cents)</b>	

**Notes / Comments**

To move funding for the sewer inspection system from Fund 406 to Fund 407.

<b>Approved By:</b> Check Appropriate Box	<input checked="" type="checkbox"/>	City Council: Exceeds \$50,000	Informational Note Only:	Resolution # 4062-21
		City Manager: Less than \$50,000	Programs/Capital not budget	Approval Date: 5/3/2021
		Mgt Srvc Director: Internal	must be presented to Council	BA # -
		Signature:	[Date Signed:	