

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

H.T.E. Group Description : BA#2013-010 Clean-up of CIP Project Accounting

Description 1 &2 -

Account Number	Fund / Account Description	Transaction
408-3300-533.46-15	Repair & Maintenance - Water Lines	-250,000
408-3300-533.63-30	Improve Other Than Bldgs - Water Lines	250,000
	Total for Fund 408	0
330-2200-522.31-99	Professional Services/Other Professional Svcs	-200,000
330-4100-541.63-22	Improve Other Than Bldg/Civil Engineers	200,000
	Total for Fund 330	0
TOTAL		\$0
Balance-----		
Approved By:	City Council: Exceeds \$65,000	Resolution # NA
	City Manager: Less than \$65,000	Approval Date 1/07/2013
	Mgt Srvc Director: Internal	BA # - 2013-010