

FY 2012-2013

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

**H.T.E. Group Description:** BA # 2013 Year-End Proposed Adjustment

**Description:** Public Works - Project# 11-002 Alafaya System Interconnect

Account Number	Fund / Account Description	Transaction
417-3503-535.63- <del>99</del> <sup>30</sup>	Improvements/ <del>Other</del> <sup>Water Lines</sup>	-820 ✓
417-3503-535.63-30	Improvements/ Water Lines Project # 11-002	820 ✓

**Notes / Comments**

Request to transfer from the Improvements / Other account to the Improvements / Water Lines account in the 2010B Utility Revenue Bonds Fund to cover project expenditures for the Alafaya System Interconnect project # 11-002.

<b>Approved By:</b>	City Council: Exceeds \$35,000	Resolution #
Check Appropriate Box	City Manager: Less than \$35,000	Approval Date 11-18-2013
ok DW 11/7	Mgt Srvc Director: Internal	BA # -2013-073

*Robert R. Hayes*  
11/7/13