

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

For Accounting use:

Fiscal Year: 2014 Accounting Approval: _____
 Period: _____ Entered By: _____
 Transaction Date: _____ Group Number: _____

Department/Division Public Works - Water & Sewer Utility Admin.
 Dept. Authorization Bobby Wyatt 

Account Number	Fund / Account Description	Increase	Decrease
309-4100-541.31-99 ✓	Professional Services / Other	\$ 11,000	
309-4100-541.63-23 ✓	Improvements Other Than Buildings/ Surveying		-11,000 ✓

TOTAL \$ 11,000 \$ 11,000

Notes / Comments
 Request to transfer funds from the 63-23 Surveying account to the 31-99 Professional services account for a non-capital expenditure (not related to a specific project) for a survey of Oviedo Boulevard.
 (Requisition # 10848)

Approved By:	<input type="checkbox"/>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution #
	<input checked="" type="checkbox"/>	City Manager: Less than \$35,000		Approval Date: 05/14/2014
Check Appropriate Box	<input type="checkbox"/>	Mgt Srvc Director: Internal	[Date Signed:	BA # - 2014- 060
	<input checked="" type="checkbox"/>	Signature: <u>OK DW 5/20/14</u>		


5/21/14