

**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 - Utilities

Dept. Authorization Bobby Wyatt 

Account Number	Fund / Account Description	Increase	Decrease
401-3300-533.63-22	Improvements Other Than Bldgs/ ENGINEERING	14,000	
401-3300-533.34-99	Other Contractual Services / Other		-14,000

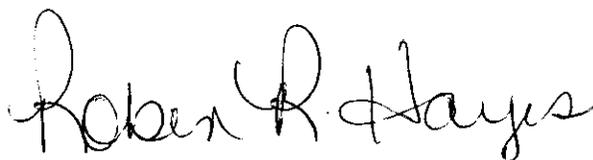
TOTAL \$ 14,000 \$ 14,000

Notes / Comments

Request to transfer funds from the 34-99 Other Contractual Services account to the 63-22 Engineering account for engineering design services by CPH for the Mall Water Metering System project work order.

Approved By: Check Appropriate Box	<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:
	<input type="checkbox"/> Mgt Srvc Director: Internal	Signature: _____	[Date Signed: _____]

OK DW 7/16/14

 7/16/14