

**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

B  
Project #14-020 WM Relocate MHR/SR426

Account Number	Fund / Account Description	Increase	Decrease
406-3300-533.46-15 ✓	Repair & Maintenance / Water Lines Project # 14-020	\$ 58,322	
406-3300-533.46-15 ✓	Repair & Maintenance / Water Lines		-58,322

**TOTAL \$ 58,322 \$ 58,322**

**Notes / Comments**

Request to add Project # 14-020 to the budgeted amount in this account for the WM Relocation project at MHR/SR426.

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: 08/08/2014
	<input type="checkbox"/> Mgt Srvc Director: Internal		BA # - 2014- <u>091</u>
<u>OK DW 8/8/14</u>	Signature: _____	[Date Signed: _____]	

*Robert R. Hayes 8/13/14*