Updated 12/15/14
Puggy Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year:	FY-14-15	**Accounting Approval:**	Jerry Bap
Period:	03	**Entered By:**	C.H. 12/12/14
Transaction Date:	12/4/14	**Group Number:**	1062

Department/Division C/F - Water Impact Fee Fund #21

Dept. Authorization

Account Number	Fund / Account Description	Increase	Decrease
408-3300-533.63-30	Improvement other than bldgs/Water Lines Inwood Consulting Engineers prj. 14-008	22,597	
408-0000-389.90-00	FY FUND BALANCE	22,597	
Count	**TOTAL**	**$45,194**	**$0**

------Must Balance-----
(Do not use cents)

Notes / Comments

Carry Forwards

Approved By: Check Appropriate Box	City Council: Exceeds $35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution #2923-14
	City Manager: Less than $35,000		Approval Date:11/17/2014
	Mgt Srvc Director: Internal		BA # - 2015-044
	Signature:	[Date Signed:	

Robert R. Hayes 12/4/14