

updated 1/20/15
 Puggy Johnson

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: Jerry Boop
 Period: 03 Entered By: C.H. 1/16/15
 Transaction Date: 12/29/14 Group Number: 1593

Department/Division Public Works - Transportation

Dept. Authorization Bobby Wyatt *By*
Project #14-005 MHR Turn Lane @ AWB

Account Number	Fund / Account Description	Increase	Decrease
102-4100-541.63-55 ✓	Improvements Other Than Buildings/ Road Construction Project # 14-005	\$ 10,000	
102-4100-541.31-99 ✓	Professional Services / Other Project # 14-005		-10,000 ✓

TOTAL \$ 10,000 \$ 10,000

Notes / Comments
 Request to correct the account number for this Project# 14-005 to the 63-55 capital account for the material testing portion of this project.

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # xxxx-14
Check Appropriate Box	X City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date: 12/05/14
	Mgt Srv Director: Internal	must be presented to Council	BA # - 2015- <u>051</u>
<u>OK DW 12/22</u>	Signature:	[Date Signed:	

Robert Hayes 12/29/14