

Updated 1/20/15
Duggan Johnson

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: Jerry Bopp
 Period: 03 Entered By: C.H. 11/16/15
 Transaction Date: 12/29/14 Group Number: 1596

Department/Division Public Works - Utilities 3300

Dept. Authorization Bobby Wyatt
Project# 14-020 Water Main Re-Locate MHR/426

Account Number	Fund / Account Description	Increase	Decrease
401-3300-533.63-22 ✓	Improvements Other Than Buildings/ Civil Engineers Project# 14-020	1,500	
401-3300-533.31-99 ✓	Professional Services / Other Project# 14-020		-1,500
TOTAL		\$1,500	-\$1,500

Notes / Comments
 Request to correct the account number from the professional services 31-99 account to the appropriate capital account 63-22 for the Water Main Re-Locate at MHR /426 Project # 14-020.
 (For purchase order to Universal Engineering Services, Inc. for a Density Test). *p.o. # 150222*

Approved By: Check Appropriate Box <input checked="" type="checkbox"/>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budget must be presented to Council	Resolution # xxxx-14
	City Manager: Less than \$35,000		Approval Date: 12/19/2014
	Mgt Srvc Director: Internal	[Date Signed:	BA # - 2015- 062
	Signature: <i>Robert R. Hayes</i>		

OK DW 12/29/14
Robert R. Hayes 12/29/14