

updated 2/20/15  
 Peggy Johnson

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

**For Accounting use:**

Fiscal Year: 2015 Accounting Approval: Jerry Boop  
 Period: 04 Entered By: Ch. 2/20/15  
 Transaction Date: 2/15/18 Group Number: 2165

Department/Division PW Sewer Utilities  
 Dept. Authorization \_\_\_\_\_

Account Number	Fund / Account Description	Increase	Decrease
415-3503-535.63-22 ✓	improve other than bldgs/civil engineers		-37,400 ✓
415-3503-535.63-22 ✓	improve other than bldgs/civil engineers prj1-010 ↑ Proj 15-010	37,400	
<b>Count</b>			
<b>TOTAL</b>		<b>\$37,400</b>	<b>-\$37,400</b>
		-----Must Balance-----	
		(Do not use cents)	

**Notes / Comments**  
 moving funds from accounting string to project #15-010  
 Robin

<b>Approved By:</b> Check Appropriate Box  ok dw 2/18	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date:
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2015-077
	Signature:	[Date Signed:	

Robert Hayes 2/15/18