Updated 2/20/15
Peggy Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: 2015 **Accounting Approval:** Jerry Boe
Period: 04 **Entered By:** C.H. 2/20/15
Transaction Date: 2/18/15 **Group Number:** 2166

Department/Divisio Public Works - Utilities 3501

Dept. Authorization Bobby Wyatt B

Account Number	Fund / Account Description	Increase	Decrease
406-3501-535.31-99 ✓	Professional Services / Other	45,000	
406-3501-535.63-40 ✓	Improvements Other Than Buildings/ Sewer Lines		-45,000
	TOTAL	**$45,000**	**-$45,000**

Notes / Comments
Request to correct the budgeted account number from the capital 63-40 Sewer Line account to the Professional Services 31-99 account for the design phase of the Live Oak Reserve Force Main Renewal & Replacement Project. (Approved CIP project, is for R&R; will not increase capacity; not a capital project).

Approved By:			
Check Appropriate Box	City Council: Exceeds $35,000	Informational Note Only:	Resolution #
	X City Manager: Less than $35,000	Programs/Capital not budget	Approval Date: 02/13/2015
	Mgt Srvc Director: Internal	must be presented to Counci	BA # - 2015- 078
OK DW 2/19/15	Signature:	[Date Signed:	

Robert R Hayes 2/18/15

BA 2015 Fund 406 3501 move from 6340 to 3199 account Work Order for Design 10in Live Oak Main2/13/20153:37 PM