

Updated 3/12/15  
 Peggy Johnson

CITY OF OVIEDO  
 BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: 2015 Accounting Approval: [Signature]  
 Period: 6 Entered By: [Signature]  
 Transaction Date: 3/10/15 Group Number: 2533

Department/Division Public Works - Utilities 3303

Dept. Authorization Bobby Wyatt [Signature]

Account Number	Fund / Account Description	Increase	Decrease
401-3303-533.63-30 ✓	Improvements Other Than Buildings/ Water Lines Project # 12-008	4,578	
401-3300-533.63-30 ✓	Improvements Other Than Buildings/ Water Lines Project # 12-008		-4,578 ✓

TOTAL \$ 4,578 \$ - 4,578

Notes / Comments

Request to correct the account number and correct Grp# 1064 "Carry Forward - Sewer" entry on 12/15/2014, for P.O.#120401, Project # 12-008, P.O. with Inwood Consulting Engineers.

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
Check Appropriate Box	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date:
	Mgt Svc Director: Internal	must be presented to Council	BA # - 2015- 090
OK DW 3/10/15	Signature:	[Date Signed:	

Robert Hayes 3/10/15