

Updated 3/12/15
 Peggy Johnson

CITY OF OVIEDO
 BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:
 Fiscal Year: 2015 Accounting Approval: Jerry Lopez
 Period: 06 Entered By: [Signature]
 Transaction Date: 3/10/15 Group Number: 9538

Department/Division Public Works - Wastewater 3501
 Dept. Authorization Bobby Wyatt
Project # 15-011 Live Oak Sewer Main Repair

Account Number	Fund / Account Description	Increase	Decrease
406-3501-535.31-99 ✓	Professional Services / Other Project # 15-011	\$ 11,427 45,000	<i>free</i>
406-3501-535.31-99 ✓	Professional Services / Other <i>2000</i>		45,000 - 11,427 <i>free</i>
		11,427	- 11,427

TOTAL \$ +11,427 \$ -11,427

Notes / Comments
 Request to add Project # 15-011 to this budget account line for the approved CIP project - Live Oak Reserve Sewer Force Main Repair Project (Design Phase). (P.O.# 150408).

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution:
Check Appropriate Box	X City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date:
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2015- <u>091</u>
OK DW 3/10/15	Signature:	[Date Signed]:	

Robert R. Hayes 3/10/15