

Updated 4/16/15
 Puzos Johnson

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: Jerry Boop
 Period: 07 Entered By: C.H. 4/16/15
 Transaction Date: 4/13/15 Group Number: 3084

Department/Division Public Works - Utilities 3501

Dept. Authorization Bobby Wyatt 6

Account Number	Fund / Account Description	Increase	Decrease
406-3501-535.63-40 ✓	Improvements Other Than Buildings/ Sewer Lines Project# 15-011	45,000	
406-3501-535.31-99 ✓	Professional Services / Other Project# 15-011		-45,000 ✓
TOTAL		\$45,000	-\$45,000

Notes / Comments
 Request to REVERSE BA # 2015-078, and move the budgeted funds from the 31-99 account back to the capital 63-40 Sewer Line account as originally budgeted, for the design phase of the Live Oak Reserve Force Main Renewal & Replacement Project # 15-011. (Approved CIP project, will actually extend the life of the sewer force main by 20 years).

Approved By: Check Appropriate Box X OK DW 4/13	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budget must be presented to Council	Resolution # xxxx-15
	City Manager: Less than \$35,000		Approval Date: 04/07/2015
	Mgt Srvc Director: Internal	[Date Signed:	BA # - 2015- 092
	Signature:		

Robert R. Hayes 4-13-15