Updated 5/13/15
Peggy Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: 2015 **Accounting Approval:** [illegible]
Period: 07 **Entered By:** C.H. 5/12/15
Transaction Date: 5/11/15 **Group Number:** 3560

Department/Division Public Works - Utilities Fund 401

Dept. Authorization Bobby Wyatt [illegible]

Account Number	Fund / Account Description	Increase	Decrease
401-3302-533.63-30	Improvements Other Than Bldgs/ WATER LINES	1,100	
401-3300-533.31-99	Professional Services / Other		-1,100
	TOTAL $	**1,100**	**$ 1,100**

Notes / Comments
Request to transfer funds from the Professional Services 31-99 account to cover the cost of material testing by Ardaman& Associates, Inc., related to the water-main relocation project at the new Oviedo Fire Station site (Project# 13-011).

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- 121
OK DW 5/8/15		Signature:	[Date Signed:	

Robert R. Hayes 5/11/15

BA 2015 Fund 401 3302 move frm 3300 for material testing for Fire Station Proj 5/7/201510:57 AM