

Updated 6/3/15

Duggs Johnson

CITY OF OVIEDO  
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: 2015  
Period: 9  
Transaction Date: 6/1/2015

Accounting Approval: *Jerry Bump*  
Entered By: C.H. 6/3/15  
Group Number: 3945

Department/Division Public Works - Administration 3300

Dept. Authorization Bobby Wyatt *BW*

Account Number	Fund / Account Description	Increase	Decrease
401-3300-533.63-22	Improvements Other Than Buildings/ Engineering Project # 12-002	\$ 12,500	
401-3300-533.31-99 ✓	Professional Services / Other		-12,500 ✓

TOTAL \$ 12,500 \$ 12,500

Notes / Comments

Request to move funding from the 31-99 account to the 63-22 account for the work order for bid assistance for project # 12-002 - Riverwoods Water Main.

Approved By: Check Appropriate Box	<input type="checkbox"/> City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution #
	<input checked="" type="checkbox"/> City Manager: Less than \$35,000		Approval Date: 05/26/2015
	<input type="checkbox"/> Mgt Srvc Director: Internal		BA # - 2015- 127
	Signature: <i>ok BW 5/29</i>		[Date Signed: 6/1/15]

*Robert R. Hayes 6/1/15*