

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

For Accounting use:

Fiscal Year: _____ **Accounting Approval:** _____
Period: _____ **Entered By:** _____
Transaction Date: _____ **Group Number:** _____

Department/Division City Wide Carry Forward Listing - Res2760-13

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
101-2100-521.31-99	Professional Services/Other Prof Srvc	+ \$121	
101-0000-389.90-00	Other Sources/Prior Year Budgetary C/F	\$121	
102-4100-541.63-55 Prj ¹¹⁻⁰¹² 10-012	Improvement Other than Bldg/Road Const	+ \$572,881	
102-4100-541.63-55 Prj 13-007	Improvement Other than Bldg/Road Const	+ \$71,920	
102-4100-541.31-99	Professional Services/Other Prof Srvc	+ \$342	
102-4100-541.63-22 Prj 10-012	Improve Other than Bldg/Civil Engineers	+ \$5,220	
102-4100-541.63-22 Prj 11-012	Improve Other than Bldg/Civil Engineers	+ \$11,804	
102-4100-541.63-55 Prj 12-010	Improvement Other than Bldg/Road Const	+ \$572,312	
102-0000-389.90-00	Other Sources/Prior Year Budgetary C/F	\$1,234,479	
105-4100-541.46-20 Prj 11-020	Repair & Maintenance/Sidewalks	+ \$7,530	
105-4100-541.64-99	Machinery & Equipment/Other	+ \$15,400	
105-4100-541.53-00 Prj RESURF	Road & Street Fac/Road Materials & Supp	+ \$5,950	
105-4100-541.52-04	Operating Supplies/Small Tools	+ \$1,655	
105-0000-389.90-00	Other Sources/Prior Year Budgetary C/F	\$30,535	
106-2100-521.64-99	Machinery & Equipment/Other	+ 12,000	
106-2100-521.52-04	Operating Supplies/Small Tools	+ 2,466	
106-0000-389.90-00	Other Sources/Prior Year Budgetary C/F	14,466	

Count

TOTAL

\$2,559,202

\$0

-----Must Balance-----
(Do not use cents)

Notes / Comments

Carry Forward Listing for FY 12-13 to FY 13-14 - see Resolution 2760-13 approved on November 18, 2013.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # 2760-13
	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date: 11-18-2013
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2013-016
	Signature: _____	[Date Signed: _____]	

Robert R. Hayes
11/20/13