

**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
107-2100-521.52-04	Operating Supplies/ Small Tools	+ \$29,557	
107-2100-521.31-99	Professional Services/Other Prof Srvc	+ \$121	
107-0000-389.90-00	Other Sources/Prior Year Budgetary C/F	\$29,678	
108-2200-522.31-99	Professional Services/Other Prof Srvc	+ \$121	
108-0000-389.90-00	Other Sources/Prior Year Budgetary C/F	\$121	
109-7200-572.31-99	Professional Services/Other Prof Srvc	+ \$268	
109-7200-572.63-99	Improve Other than Bldg/Bldg	+ \$210,000	
109-0000-389.90-00	Other Sources/Prior Year Budgetary C/F	\$210,268	
138-3803-538.63-22 Prj 13-005	Improve Other than Bldg/Civil Engineers	+ \$2,807	
138-3802-538.31-99	Professional Services/Other Prof Srvc	+ \$3,913	
138-0000-389.90-00	Other Sources/Prior Year Budgetary C/F	\$6,720	
302-2100-521.64-40	Machinery & Equipment/Vehicles	+ \$140,940	
302-0000-389.90-00	Other Sources/Prior Year Budgetary C/F	\$140,940	

**Count**

**TOTAL** **\$775,454** **\$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.

<b>Approved By:</b> Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # 2760-13
	City Manager: Less than \$35,000		Approval Date: 11-18-2013
	Mgt Srvc Director: Internal		BA # - 2013-017
	Signature:	[Date Signed:	

*Robert R. Hayes*  
11/20/13