

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

**For Accounting use:**

**Fiscal Year:** FY 2013/2014      **Accounting Approval:** \_\_\_\_\_  
**Period:** \_\_\_\_\_      **Entered By:** \_\_\_\_\_  
**Transaction Date:** \_\_\_\_\_      **Group Number:** \_\_\_\_\_

**Department/Division** PUBLIC WORKS - Transportation  
**Dept. Authorization** BOBBY WYATT *B*

Account Number	Fund / Account Description	Increase	Decrease
102-4100-541.63-55	Improvements Other Than Buildings/ Road Construction Project# 12-010	\$ 15,000	<i>acc</i>
102-4100-541.31-99	Professional Services/ Other <i>PROJECT# 12-011</i>		\$ (14,300) <i>acc</i>
102-4100-541.63-22	Improvements Other Than Buildings/ Civil Engineers		\$ (700) <i>acc</i>
<b>TOTAL</b>		<b>\$15,000</b>	<b>-\$15,000</b>

**Notes / Comments**

Request to move funding from the Professional Services account and from the Improvements/ Civil Engineers account to the construction account in the same fund: 102-4100-541.63-55 - Improvements/Road Construction for Project #12-010 - Mitchell Hammock/Clara Lee Evans Traffic Improvements Project to cover change order#3 from Atlantic Civil Constructors Corp., on purchase order# 130477.

There are extra funds available beyond what was anticipated for Project Management expenses in the Professional Services account for Project# 12-011, and for the Grant Application package in the Improvements/ Civil Engineers account.

City Council already approved this project # 12-010- Mitchell Hammock/Clara Lee Evans Traffic Signal Improvements as a bid award to Atlantic on 08/05/2013, and as a budget carry-forward to FY 13/14 on 11/18/2013, Resol# 2760-13.

*Resol. 2760-13*

<b>Approved By:</b> Check Appropriate Box	<input type="checkbox"/>	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
	<input checked="" type="checkbox"/>	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date: 01/09/2014
	<input type="checkbox"/>	Mgt Svc Director: Internal	must be presented to Council	BA # - 2014- <i>030</i>
	<input type="checkbox"/>	Signature:	[Date Signed:	

*OK 1/9/14 DW*

*Robert Hayes 1-10-14*