

**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  
 Dept. Authorization BOBBY WYATT *B*

| Account Number       | Fund / Account Description  | Increase        | Decrease               |
|----------------------|---|-----------------|------------------------|
| 401-3300-533.63-22 ✓ | Improvements Other Than Buildings/<br>Civil Engineers <b>Project 14-001</b> | \$ 18,000       |                        |
| 401-3300-533.63-99 ✓ | Improvements Other Than Buildings/<br>Other                                 |                 | \$ - 18,000 <i>see</i> |
| <b>TOTAL</b>         |   | <b>\$18,000</b> | <b>- \$18,000</b>      |

Request to transfer funds from the Improvements/Other construction account to the Civil Engineers account to cover the cost of a work order for the design portion of this project, # 14-001 - WMH Secondary Transmission Main Project.

|   |                                     |                                  |   |                           |
|---|-------------------------------------|----------------------------------|---|---------------------------|
| Approved By:<br>Check Appropriate Box<br><br><i>OK DW 1/29/14</i> | <input type="checkbox"/>            | City Council: Exceeds \$35,000   | Informational Note Only:<br>Programs/Capital not budgeted<br>must be presented to Council | Resolution #              |
|   | <input type="checkbox"/>            | City Manager: Less than \$35,000 |   | Approval Date: 01/28/2014 |
|   | <input checked="" type="checkbox"/> | Mgt Srvc Director: Internal      | [Date Signed: _____]  | BA # - 2014- <i>035</i>   |
|   | <input type="checkbox"/>            | Signature: _____                 |   |                           |

*Robert R. Hayes 1/29/14*