

**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 *BW*

| Account Number | Fund / Account Description | Increase | Decrease |
|----------------------|---|------------|-----------------------|
| 401-3300-533.63-22 ✓ | Improvements Other Than Buildings/ Civil Engineers Project 14-001 | \$ 12,000 | |
| 401-3300-533.63-22 | Improvements Other Than Buildings/ Civil Engineers | | \$ 12,000 <i>acc</i> |
| 138-3803-538.63-22 ✓ | Improvements Other Than Buildings/ Civil Engineers Project 14-007 | \$ 20,000 | |
| 138-3803-538.63-22 | Improvements Other Than Buildings/ Civil Engineers | | \$ 20,000 <i>acc</i> |
| 102-4100-541.63-22 ✓ | Improvements Other Than Buildings/ Civil Engineers Project 14-005 | \$ 60,000 | |
| 102-4100-541.63-22 | Improvements Other Than Buildings/ Civil Engineers | | \$ 60,000 <i>acc</i> |
| 105-4100-541.53-00 ✓ | Road & Street Facilities/ Road Materials & Supplies Project RESURF | \$ 303,765 | |
| 105-4100-541.53-00 | Road & Street Facilities/ Road Materials & Supplies | | \$ 303,765 <i>acc</i> |
| 102-4100-541.63-55 ✓ | Improvements Other Than Buildings/ Road Construction Project 10-012 | \$ 200,000 | |
| 102-4100-541.63-55 | Improvements Other Than Buildings/ Road Construction | | \$ 200,000 <i>acc</i> |

TOTAL \$595,765 \$595,765

This budget amendment is to add project numbers to the budgeted account lines to specify the amounts already budgeted that will apply to these numbered CIP projects.

| | | | | |
|---------------------------------------|-------------------------------------|----------------------------------|---|---------------------------|
| 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 type="checkbox"/> | City Manager: Less than \$35,000 | | Approval Date: 01/29/2014 |
| | <input checked="" type="checkbox"/> | Mgt Srvc Director: Internal | | BA # - 2014- 036 |
| | <input type="checkbox"/> | Signature: _____ | [Date Signed: _____] | |

OK DW 1/31/14

Robert R. Jarvis 2/5/14