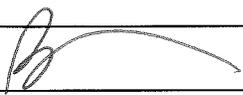


**CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM**

Department/Divisior Public Works

Dept. Authorization Bobby Wyatt 

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
105-4100-541-63-99	Imp other than Bldg - Other Improvement	\$ - 13,000	
105-4100-541-52-37	Operating Supplies/Traffic Calming	\$ - 1,300	
105-4100-541-63-10	Imp other than Bldg-Sidewalk Const <i>Project # 09-023</i>		\$ + 14,300

TOTAL **\$14,300** **\$14,300**
-----Must Balance-----
(Do not use cents)

Notes /Comments: To fund Project No. 09-023 Jackson Heights Middle School Sidewalk (JHMS) Construction due to Change Order that may not be reimbursed by FDOT. \$13,000 from 63-99 is not needed to fund post design for JHMS and is being transferred to fund construction (same project). Remaining needs are from traffic calming budget for which no project number yet exists.

Approved By: Check Appropriate Box		Informational Note Only:	
	Mgt Srvc Director: Internal		BA # - 2013-021

RAJ 4-5-13

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

Department/Division: Public Works/Stormwater -

Dept. Authorization: Bobby Wyatt *BW*

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
138-9000-590-99-20	Other Uses/Reserve for Contingencies	\$ - 10,491	
138-3800-538-31-99	Other Professional Services		\$ +8973
138-3800-538-31-99	Other Professional Services		\$
138-3802-538-31-99	Other Professional Services		\$ + 1,518

TOTAL	\$10,491	\$10,491 ✓
	-----Must Balance-----	
	(Do not use cents)	

Notes / Comments

Engineering Services for Community Rating System Preparation and Base Flood Elevation technical assistance.

Approved By: Check Appropriate Box		Informational Note Only:	
	Mgt Srvc Director: Internal		

RRW 3/25/13

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

Department/Division Public Works/Engineering

Dept. Authorization Bobby Wyatt *B*

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
318-7200-572-63-31	Improve Other Than Bldgs/General Contractors	\$ - 250,000	
318-7200-572-63-22	Improve Other Than Bldgs/Civil Engineers <i>Project 12-013</i>		\$ + 250,000

TOTAL **\$250,000** **\$250,000**
-----Must Balance-----
(Do not use cents)

Notes /Comments:
Budget for Professional Design Fees were combined with Construction Budget. This will adjust \$250,000 back to appropriate line item.

Approved By: Check Appropriate Box		Informational Note Only:	3/12/2013
	Mgt Srvc Director: Internal		BA # - 2013- 021