

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

For Accounting use:

Fiscal Year: 2014 Accounting Approval: _____
 Period: _____ Entered By: _____
 Transaction Date: _____ Group Number: _____

Department/Division Public Works - Transportation 4100

Dept. Authorization Bobby Wyatt *PO*

Account Number	Fund / Account Description	Increase	Decrease
105-4100-541.63-22 ✓	Improvements Other than Buildings / Civil Engineers	13,300	
105-4100-541.53-00 ✓	Road & Street Facilities / Road Materials & Supplies		-13,300 ✓

TOTAL **\$13,300** **-\$13,300**

Notes / Comments

Request to transfer funds from the Road Materials & Supplies 53-00 account to the 63-22 Improvements/ Civil Engineers account to cover the cost of an engineering study.

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 checked="" type="checkbox"/> City Manager: Less than \$35,000		Approval Date: 08/01/2014
	<input type="checkbox"/> Mgt Svc Director: Internal		BA # - 2014- 083
<i>OK DW 8/4/14</i>	Signature: _____	[Date Signed: _____]	

Robert R. Hayes
8/4/14