

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: _____
 Period: _____ Entered By: _____
 Transaction Date: _____ Group Number: _____

Department/Division Public Works - Transportation

Dept. Authorization Bobby Wyatt
Project # RESURF Road Resurfacing On-going Project

Account Number	Fund / Account Description	Increase	Decrease
309-4100-541.53-00 ✓	Road & Street Facilities / Road Materials Project # RESURF	\$ 750,000	
309-4100-541.53-00 ✓	Road & Street Facilities / Road Materials		-750,000 ✓

TOTAL \$ 750,000 \$ 750,000

Notes / Comments

Request to add the Project# 02-023 to the budget account line for FY 14/15 for the RESURF - Road Resurfacing on-going project.

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 # xxxx-14
	<input checked="" type="checkbox"/> City Manager: Less than \$35,000		Approval Date: 11/07/14
	<input type="checkbox"/> Mgt Srvc Director: Internal		BA # - 2015- 020
OK DW 11/10/14	Signature: _____	[Date Signed: _____]	

Robert H. Hayes
11/12/14