

Updated 12/15/14

*Wang Johnson*

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

For Accounting use:

Fiscal Year: FY14-15

Accounting Approval:

Period: 03

Entered By:

Transaction Date: 12/14/14

Group Number:

Department/Division C/F - Transportation Impact Fees #2

Dept. Authorization

Account Number	Fund / Account Description	Increase	Decrease
102-4100-541.63-22	FDOT Improve other bldgs/civil engineers HDR Engineering Prj. 11-012	709	
102-4100-541.63-22	Improve other than bldgs/civil engineers Vanasse Hangen Brustlin, Inc. Prj. 14--005	15,657	
102-4100-541.31-99	Professional Services/other HDR Engineering-	30,000	
102-0000-389.99-00	FY Fund Balance	45,657	
102-0000-334.49-10	FDOT	709	
<b>TOTAL</b>		<b>92,732</b>	<b>\$0</b>

-----Must Balance-----  
(Do not use cents)

Notes / Comments

CARRY FORWARD

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # 2923-14
Check Appropriate Box	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date: 11/17/14
	Mgt Svc Director: Internal	Must be presented to Council	BA # - 2015-026
	Signature:	[Date Signed:	

*Robert Hays*

12/14/14