

*Updated 12/15/14*

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

For Accounting use:

Fiscal Year: FY14-15 Accounting Approval: \_\_\_\_\_  
 Period: 03 Entered By: *[Signature]*  
 Transaction Date: 12/14/14 Group Number: 1070

Department/Division C/F - Local Option Gas Tax #3

Dept. Authorization \_\_\_\_\_

Account Number	Fund / Account Description	Increase	Decrease
105-4100-541.46-20	FDOT Repair and maint/sidewalks Vanasse Hangen Brustlin, Inc. prj11-020	4,010	
105-4100-541.63-22	FDOT Improve bldgs/civil engineers Vanasse Hangen Brustlin, Inc. prj11-020	11,474	
105-4100-541.63-10	FDOT Improve bldgs/Civil Engineers Tierra, Inc. prj. 11-020	52,690	
105-4100-541.63-22	FDOT Improve bldgs/Civil Engineers HDR engineering prj. 11-012	7,299	
105-4100-541.63-10	FDOT Improve bldgs/Civil Engineers Atlantic Civil Constructors prj11-012	454,053	
105-4100-541.63-10	Improve bldgs/Civil Engineers M.J.S. Concrete	30,742	
105-4100-541.63-22	Improve bldgs/Civil Engineers Vanasse Hangen Brustlin, Inc	2,390	
105-4100-541.31-99	Professional serv/other Dix-Hite Plus Partners, Inc. prj14-010	23,772	
105-0000-389.90-00	FY FUND BALANCE	56,904 ✓	
105-0000-331.49-10	FDOT/LAWTON ELEM. SIDEWALK	529,526 ✓	
<b>TOTAL</b>		<b>\$1,172,860</b> ✓	<b>\$0</b>

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

Notes / Comments  
Carry Forwards

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: 11/17/2014
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2015-027
<i>OK 1/3 Duv</i>	Signature:	Date Signed:	

*Robert R. Hays 12/14/14*