

*Updated 12/15/14
 Amy Johnson*

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

For Accounting use:

Fiscal Year: FY14-15 Accounting Approval: *[Signature]*
 Period: 03 Entered By: *[Signature]*
 Transaction Date: 12/4/14 Group Number: 1066

Department/Division C/F - Local Option Sales Tax #7

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
309-4100-541.63-22	Improve Other than buildings Dix-Hite Plus Partners, Inc. pj:02-023	95,548	
309-4100-541.63-22	Improve Other than buildings Dix-Hite Plus Partners, Inc. pj:02-023	9,008	
309-4100-541.63-22	Improve Other than buildings Inwood Consulting pj:02-023	2,338	
309-0000-389.90-00	FY FUND BALANCE	106,894	
Count	TOTAL	\$213,788	\$0

-----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 # - 2015-031
<u>OK DW RL3</u>	Signature:	[Date Signed:	

Robert R. Hooper 12/4/14