

Updated 12/29/2014

Ruggie Johnson

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

For Accounting use:

Fiscal Year: 2015
 Period: 03
 Transaction Date: 12/19/14

Accounting Approval: *Jerry Boyer*
 Entered By: C.H. 12/23/14
 Group Number: 1280

Department/Division Public Works - Transportation

Dept. Authorization Bobby Wyatt
Project #14-019 Evans Street Sidewalks/ FL National Scenic Trail

Account Number	Fund / Account Description	Increase	Decrease
105-4100-541.63-10 ✓	Improvements Other Than Buildings/ Sidewalk Construction Project # 14-019	\$ 365,000	
105-4100-541.63-10 ✓	Improvements Other Than Buildings/ Sidewalk Construction		-365,000 ✓
105-4100-541.63-22 ✓	Improvements Other Than Buildings/ Civil Engineers Project # 14-019	\$ 35,000	
105-4100-541.63-22 ✓	Improvements Other Than Buildings/ Civil Engineers (Fdot Funded)		-35,000 ✓
105-4100-541.31-99 ✓	Professional Services / Other Project # 14-019	\$ 5,000	
105-4100-541.31-99 ✓	Professional Services / Other		-5,000 ✓

TOTAL \$ 405,000 \$ 405,000

Notes / Comments

Request to add the Project# 14-019 to the budget account line for FY 14/15 for the Evans Street Sidewalks / Florida National Scenic Trail 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 # _____
	<input checked="" type="checkbox"/>	City Manager: Less than \$35,000		Approval Date: _____
	<input type="checkbox"/>	Mgt Srvc Director: Internal		BA # - 2015- 047
	<input type="checkbox"/>	Signature: _____	[Date Signed: _____]	

OK DUD 12/19

Robert R. Hayes 12/19/14