

*Updated 1/30/15  
Duggan Plman*

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: *Jerry Bays*  
 Period: 03 Entered By: *C.H. 1/16/15*  
 Transaction Date: 12/29/14 Group Number: 1594

Department/Division Public Works - Transportation

Dept. Authorization Bobby Wyatt *B* Correction to BA 2015-027

Account Number	Fund / Account Description	Increase	Decrease
105-4100-541.63-10 ✓	Improvements Other Than Buildings/ Sidewalk Construction Project # 11-020 Atlantic Civil Constructors (p.o.# 140484)	\$ 454,053	
105-4100-541.63-10 ✓	Improvements Other Than Buildings/ Sidewalk Construction Project # 11-012		-454,053 ✓

**TOTAL \$ 454,053 \$ 454,053**

Notes / Comments  
 Request to correct Group# 1070 journal entry for the project numbers in the Carry Forward Budget entry for Fund 105, BA2015-027. Correction is from project# 11-012 to the correct project # 11-020 for p.o.#140484 - (Atlantic Civil Const. \$454,053);

<b>Approved By:</b>	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # xxxx-14
Check Appropriate Box	X City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date: 12/19/14
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2015- <u>064</u>
<i>OK DW 12/29/14</i>	Signature:	[Date Signed:	

*Robert R. Hayes 12/29/14*