

Exhibit 2

*Updated 6/3/15  
Ruggie Johnson*

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: *Jerry Bear*  
 Period: 9 Entered By: *P.H. 6/3/15*  
 Transaction Date: 6/1/2015 Group Number: 3941

Department/Division Public Works - Transportation 4100

Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
102-4100-541.63-22	Improvements Other Than Buildings/ Civil Engineers Project# 15-013	43,100	
102-0000-389.90-00	Use of Fund Balance	43,100	
<b>TOTAL</b>		<b>\$86,200</b>	<b>\$0</b>

Notes / Comments

Request to use Fund Balance to cover the cost of Design for a new project - Wood Street Extension Project, (#15-013) which was not originally included in the CIP approved for the current fiscal year.

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # 2993-15
Check Appropriate Box <input checked="" type="checkbox"/>	City Manager: Less than \$35,000	Programs/Capital not budget	Approval Date: 05/18/2015
	Mgt Srv Director: Internal	must be presented to Council	BA # - 2015- 125
<i>OK DW 5/29</i>	Signature:	[Date Signed:	

*Robert Hayes 6/1/15*