

EXHIBIT 3

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

For Accounting use:

Fiscal Year:	<u>FY22-23</u>	Accounting Approval:	_____
Period:	<u>10</u>	Entered By:	_____
Transaction Date:	<u>7/17/2023</u>	Group Number:	_____
		Updated By:	_____

Department/Division Public Works

Dept. Authorization _____

Account Number	Project Number	Fund / Account Description	Increase	Decrease
410-0000-389.90-00		Use of Fund Balance	\$188,421	
410-3803-538.63-50	PW2332	Imprv other than Bldg/Stormwater Sys	\$188,421	

TOTAL	\$376,842	\$0
	-----Must Balance-----	
	(Do not use cents)	

Notes / Comments
For construction of McKinnon Avenue Ditch -Gould Place Outfall Interim Repair (Hurricane Ian)

Approved By: Check Appropriate Box	<input checked="" type="checkbox"/>	City Council: Exceeds \$50,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # 4348-23
		City Manager: Less than \$50,000		Approval Date: 7-17-23
		Signature:		BA # -
	<input type="checkbox"/>	Finance Director: Less than \$25,000		
		Signature:		
		Budget:		