

Updated 6/22/15  
 Ruggo Johnson

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

For Accounting use:

Fiscal Year: 2015      Accounting Approval: Jerry Boop  
 Period: 09      Entered By: C.H. 6/22/15  
 Transaction Date: 6/18/15      Group Number: 4277

Department/Division Public Works - Transportation      4100

Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
304-4100-541.63-55 ✓	Improvements Other Than Buildings/ Road Construction    Project# 15-001	246,403	
309-4100-541.63-22 ✓	Improvements Other Than Buildings/ Civil Engineers    Project# 15-001		-246,403 ✓
304-0000-338.30-41 ✓	Seminole County / Generational Local Opti (3rd Generation Sales Tax)	246,403	
309-0000-338.30-41 ✓	Seminole County / Generational Local Option (Local Option Sales Tax)		-246,403 ✓

**TOTAL      \$492,806      -\$492,806**

**Notes / Comments**  
 This approved CIP Project #15-001, for the turn lane extension at Mitchell Hammock Road and SR 434 was budgeted in Fund 309 - Local Option Sales Tax Construction Fund for FY14-15. A new fund 304 - 3rd Generation Sales Tax has been established to record the new 3rd Generation Sales Tax revenues and expenditures. This is a request to transfer the budget balance in this account from Fund 309 to Fund 304 for this project, and the related budgeted revenue expected from Seminole County. (Original budget was \$300,000, already expended \$53,597 for Inwood Consulting Engineers for Design phase P.O.#150184).

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # 3011-15
	City Manager: Less than \$35,000		Programs/Capital not budget
	Mgt Svc Director: Internal	must be presented to Council	BA # - 2015- 139
	Signature:	[Date Signed:	

OK DW 6/16/15

*Robert R. Hayes 6/18/15*