

FY 15-16

Updated 10/21/15
Duggan Johnson

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

For Accounting use:

Fiscal Year: FY15-16
 Period: 01
 Transaction Date: 10/14/15

Accounting Approval: (Weber)
 Entered By: C.H. 10/21/15
 Group Number: 302

10/16

Department/Division Transportation Impact Fee Fund
 Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
102-4100-541.63-22 PRJ 15-003	Improve Other than Bldgs/Civil Engineers CPH, Inc./L.K Jessup PRJ15-003	34,566	
102-4100-541.63-22 PRJ 15-013	Improve Other than Bldgs/Civil Engineers Vanasse Hangen Brustl - PRJ15-013	29,292	
102-4100-541.63-22	Improve Other than Bldgs/Civil Engineers Vanasse Hangen Brustl -	1,597	
102-4100-541.63-22 PRJ 15-003	Improve Other than Bldgs/Civil Engineers HDR Engineering	4,973	
102-4100-541.31-99	Professional services/other- HDR Engineering	22,000	
102-0000-389.90-00	Prior Year Budgetary CF	92,428	

TOTAL **\$184,856** **\$0**
 -----Must Balance-----
 (Do not use cents)

Notes / Comments
 FY14/15 Carry Forwards to FY15/16

Approved By: Check Appropriate Box OK DW 10/14/2015	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # 3072-15
	City Manager: Less than \$35,000		Approval Date: 10/05/2015
	Mgt Srvc Director: Internal	BA # - 2016- 007	
	Signature: _____	[Date Signed: _____]	

Kelly Jones 10/16/15