

FY15-16

Updated 10/26/15  
Suzgy Johnson

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

For Accounting use:

Fiscal Year: 2016      Accounting Approval: C. Weber  
 Period: 01      Entered By: CH 10/23/15  
 Transaction Date: 10/20/15      Group Number: 347

*10/22/15*

Department/Division Public Works      Water Impact Fees Fund 408  
 Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
408-3300-533.63-30	Improvements Other Than Bldgs/ Water Lines <b>Project# 14-008</b>	408,000	
408-3300-533.63-30	Improvements Other Than Bldgs/ Water Lines <b>Project# 16-017</b>		-408,000
<b>TOTAL</b>		<b>\$408,000</b>	<b>-\$408,000</b>

**Notes / Comments**

Request to add the correct, original Project# 14-008 to this budget line. This project was included in the CIP projects budgeted for FY15-16. A new Project# 16-017 was set-up for this budget account line for FY15-16, but is not needed. (Design was completed for this project in FY14-15, and Construction budgeted for FY15-16).

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # xxxx-15
	City Manager: Less than \$35,000		Approval Date: 10/16/2015
	Mgt Srvc Director: Internal		BA # - 2016 - <u>021</u>
OK DW 10/20	Signature:	[Date Signed:	

*Kelly Jones 10/20/15*  
 BA 2016 Fund 408 3300 Proj 14 008 WM Relocate SR434

10/16/2015 4:01 PM