

FY15-16

Updated 11/2/15
Bobby Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Jerry Bays
Period: 2 Entered By: C.H. 11/11/15
Transaction Date: 11/4/15 Group Number: 671

Department/Division Public Works - Transportation 105

Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
105-4100-541.31-99	Professional Services / Other ✓	5,000	
105-9000-590.99-20	Reserve for Contingencies ✓		-5,000 ✓
TOTAL		\$5,000	-\$5,000

Notes / Comments

Request to transfer from the Reserve for Contingencies account to the 31-99 Professional Services account for a Work Order with Southeastern Surveying to prepare a Maintenance Map for the Oak Hill Drive ROW. (This Map will be included with a resolution and agenda item from the City's Attorney at a future Council meeting to officially accept and certify the dedication of this property).

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # xxxx-15
Check Appropriate Box <input checked="" type="checkbox"/>	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date: 11/03/2015
OK DW 11/4/15	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2016 - 029
	Signature: <u>Robert Hayes</u>	[Date Signed: <u>11/4/15</u>]	