

Updated 11/16/15  
Duggan John

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

For Accounting use:

Fiscal Year: 2016      Accounting Approval: Jerry Boop  
 Period: 02      Entered By: C.H. 11/16/15  
 Transaction Date: 11/13/15      Group Number: 750

Department/Division: Public Works - Administration      304

Dept. Authorization: Bobby Wyatt *BS*

Account Number	Fund / Account Description	Increase	Decrease
304-4100-541.64-10	Machinery & Equipment <del>Equipment</del> Proj. # 16-011	15,000 <i>See</i>	
304-4100-541.63-55	Improvements / Road Construction Proj. # 16-011		-15,000 <i>me</i>
<b>TOTAL</b>		<b>\$15,000</b>	<b>-\$15,000</b>

**Notes / Comments**  
 Request to transfer from the Road Construction account to the Machinery & Equipment account for the purchase of concrete grinding equipment from SASE Company, Inc.

Approved By: Check Appropriate Box X  OK DW 11/13/15	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # xxxx-15
	City Manager: Less than \$35,000	Programs/Capital not budget	Approval Date: 11/10/2015
	Mgt-Srvc Director: Internal	must be presented to Council	BA # - 2016 - <u>034</u>
	Signature:	[Date Signed:	

*Robert R. Hayes 11/13/15*