

Updated 12/16/15  
 Peggy Johnson

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Jerry Bays  
 Period: 03 Entered By: C.H. 12/16/15  
 Transaction Date: 12/15/15 Group Number: 1242

Department/Division Public Works - Transportation 105

Dept. Authorization Bobby Wyatt *BW*

Account Number	Fund / Account Description	Increase	Decrease
105-4100-541.53-00	Road Materials & Supplies Project# 11-020 -	400	
105-4100-541.53-00	Road Materials & Supplies Project# RESURF -		-400 -
<b>TOTAL</b>		<b>\$400</b>	<b>-\$400</b>

**Notes / Comments**  
 Request to transfer from the RESURF project in this account to the Lawton Elem Sidewalk Project# 11-020 for the cost of sod related to this sidewalk project.

<b>Approved By:</b> Check Appropriate Box <input checked="" type="checkbox"/>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budget must be presented to Council	Resolution # _____
	City Manager: Less than \$35,000		Approval Date: _____
	Mgt Srvc Director: Internal		BA # - 2016 - <b>043</b>
	Signature: _____	[Date Signed: _____]	

*Roger Rollins 12/15/15*

BA 2016 Fund 105 RESURF proj to 11020 proj for SOD 12/11/2015 2:55 PM