

Updated 1/11/16
Duggan Jones

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

For Accounting use:

Fiscal Year: 2016	Accounting Approval: <i>J. Jones</i>
Period: 03	Entered By: <i>C.H. 1/11/16</i>
Transaction Date: 12/23/15	Group Number: 635

Department/Division Public Works - Transportation 102

Dept. Authorization Bobby Wyatt *BY*

Account Number	Fund / Account Description	Increase	Decrease
102-4100-541.63-55	Improvements Other Than Buildings Road Construction Project#16-021	145,000	
102-4100-541.63-55	Improvements Other Than Buildings Road Construction		-145,000
102-4100-541.63-22	Improvements Other Than Buildings Civil Engineers Project# 16-021	3,950	
102-4100-541.63-55	Improvements Other Than Buildings Road Construction Project# 16-021		-3,950

TOTAL	\$148,950	-\$148,950
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Notes / Comments
Request to add the new Project# 16-021 for the S Lake Jessup Extension to the 63-55 budget account line.
And also a request to transfer from the 63-55 Road Construction account to the 63-22 Engineering account for P.O.# 160181 w/ IBI Group, Inc. for Project# 16-021.

Approved By: 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 # xxxx-15
	Mgt Srvc Director: Internal		Approval Date: 12/23/2015
	Signature:		BA # - 2016 - 049
			[Date Signed:

Kelley Jones 1/7/16