

*Updated 2/19/16  
Duggan Johnson*

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

**For Accounting use:**

Fiscal Year: 2016

Accounting Approval: *Jerry B...*

Period: 5

Entered By: *P.H. 2/19/16*

Transaction Date: 2/16/16

Group Number: 2339

**Department/Division** Public Works - Wastewater

**Dept. Authorization** Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
416-3503-535.63-22 ✓	Improvements Other Than Bldgs/ ✓ Civil Engineers <b>Project# 15-010</b>	13,744	
416-3503-535.63-31 ✓	Improvements Other Than Bldgs/ ✓ General Contractors <b>Project# 15-010</b>		-13,744 ✓
<b>TOTAL</b>		<b>\$13,744</b>	<b>-\$13,744</b>

**Notes / Comments**

Request to move funding from the construction account to the engineering account to cover line item shortage in this account for the WW System Enhancement Project# 15-010 (Correcting BA to BA2016-xxx).

<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 # xxxx-16
	City Manager: Less than \$35,000		Approval Date: 02/12/2016
	Mgt Srvc Director: Internal		BA # - 2016 - <u>064</u>
	Signature: <u><i>Robert Hayes</i></u>	[Date Signed: <u>2/16/16</u> ]	

*Robert Hayes 2/16/16*