

Updated 2/19/16
 Peggy Johnson

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Jessup
 Period: 05 Entered By: CH. 2/19/16
 Transaction Date: 2/18/16 Group Number: 2351

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 2/19/16

Department/Division Public Works - Transportation 102
Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
102-4100-541.63-55 ✓	Improvements Other Than Bldgs/ Road Construction Project#16-021 ✓	\$ 16,000	
102-0000-389.90-00 ✓	Use of Fund Balance ✓	\$ 16,000	

32,000

Notes / Comments
 Request to use Fund Balance for the additional costs for the South Lake Jessup Extension Project# 16-021 (at the Top Dog Car Wash). Originally funding for this project was approved as a carry forward from FY14-15. The revised construction estimate has increased, from \$136K to \$152K, and this is a request for funding to cover the increase. (See Reimbursement Agreement with Mitchell Hammock Car Wash, LLC).

Approved By: Check Appropriate Box	<input type="checkbox"/> City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # 3126-16
	<input checked="" type="checkbox"/> City Manager: Less than \$35,000		Approval Date: 02/15/2016
	<input type="checkbox"/> Mgt Srvc Director: Internal		BA # - 2016 - 069
	<input type="checkbox"/> Signature:		[Date Signed]:

OK DW 2/16

Robert R Hayes 2/18/16