

Updated 3/3/16

*Peggy Johnson*

CITY OF OVIEDO  
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: 2016      Accounting Approval: *Jerry Bas*  
Period: 05      Entered By: *CH 3/2/16*  
Transaction Date: 2/29/2016      Group Number: 2559

OK  
3/2/16

Department/Division Public Works - 330

Dept. Authorization Bobby Wyatt *B*

Account Number	Fund / Account Description	Increase	Decrease
330-4100-541.63-55 ✓	Improvements Other Than Bldgs/ Road Construction Project# 15-005	250,000	
330-4100-541.63-55 ✓	Improvements Other Than Bldgs/ Road Construction		-250,000 ✓
<b>TOTAL</b>		<b>\$250,000</b>	<b>-\$250,000</b>

Notes / Comments  
Request to add this originally budgeted amount in this account to Project# 15-005 for the OOTP Parking Lot project.  
Approved CIP includes this amount in this account, but was not assigned to the project number during the budget process.

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 # _____
	City Manager: Less than \$35,000		Approval Date: _____
	Mgt Srvc Director: Internal	[Date Signed: _____]	BA # - 2016 - 071
	Signature: _____		

*OK DW*  
*Robert Hayes*      2/29/16  
BA 2016 Fund 330 Add Proj to account 15 005 OOTP Parking Lot      1/27/2016 1:02 PM