

Updated 4/18/16

Peggy Johnson

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

For Accounting use:			
Fiscal Year:	2016	Accounting Approval:	<i>Jerry Boop</i>
Period:	07	Entered By:	<i>C.H. 4/15/16</i>
Transaction Date:	7/6/16	Group Number:	3344

*YPS
4/11/16*

Department/Division Public Works Mid Year - RESURF Projects

Dept. Authorization Bobby Wyatt *BY*

Account Number	Fund / Account Description	Increase	Decrease
304-4100-541.63-55	Improvements Other Than Bldgs / Road Construction Project# RESURF	150,000	
304-0000-389.90-00	Use of Fund Balance	150,000	

TOTAL

Notes / Comments
Request to use Fund Balance in Fund 304 for \$150,000 additional needed for resurfacing projects, as budgeted funding in Fund 105 has been spent already this year. (Project# RESURF).

Approved By: Check Appropriate Box	<input type="checkbox"/>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budget must be presented to Council	Resolution # <i>3165-16</i>
	<input checked="" type="checkbox"/>	City Manager: Less than \$35,000		Approval Date: <i>4-4-16</i>
	<input type="checkbox"/>	Mgt Srvc Director: Internal		BA # - 2016 - <i>107</i>
	<input type="checkbox"/>	Signature:	[Date Signed]:	

OK DW 4/17/16

Robert Hayes

4/6/16

*Mid Year
✓
R*