

Updated 7/1/16
Buggy Johnson

6/30/16

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Jaybor
 Period: 9 Entered By: C.H. 7/1/16
 Transaction Date: 6/29/16 Group Number: 4567

Department/Division Public Works

Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
304-4100-541.53-00	Road&Street Facilities / Road Materials & Supplies Project# RESURF	150,000	
304-4100-541.63-55	Improvements Other Than Bldgs / Road Construction Project# RESURF		-150,000
TOTAL		\$150,000	-\$150,000

Notes / Comments
 Request to correct BA 2016-107, and move funding from the 63-55 Road Construction account to the 53-00 - Road Materials & Supplies account for Project# RESURF.

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # 3165-16
	X City Manager: Less than \$35,000	Programs/Capital not budget	Approval Date: 06/29/2016
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2016 - 107A
	Signature:	[Date Signed:	

OK DW 6/29/16

Robert Hayes 6/29/16