

Updated 4/18/16
 Peggy Johnson

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Jumbo
 Period: 07 Entered By: C.H. 4/15/16
 Transaction Date: 4/6/2016 Group Number: 3343

up
 4/11/16

Department/Division Public Works Mid-Year Adj. to Project 16-008
 Dept. Authorization Bobby Wyatt *by*

Account Number	Fund / Account Description	Increase	Decrease
401-3302-533.63-99	Improvements Other Than Bldgs/ Other Project# 16-008	300,000	
401-0000-389.90-00	Use of Fund Balance	300,000	

TOTAL \$0

Notes / Comments
 Request to use \$300,000 in Fund Balance for the construction of a utility conflict mitigation associated with FDOT's installation of a traffic signal at SR434 and Alexandria (Project# 16-008).

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # <u>316516</u>
	City Manager: Less than \$35,000	Programs/Capital not budget	Approval Date: <u>4-4-16</u>
Check Appropriate Box	<input checked="" type="checkbox"/> Mgt Srvc Director: Internal	must be presented to Council	BA # - 2016 - <u>108</u>
<u>OK DW 4/1/16</u>	Signature:	[Date Signed:	

Robert R. Hayes 4/6/16

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 mid yr