

Updated 4/22/16
Duggan Plerson

4/19/16

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Jerry Boy
 Period: 07 Entered By: C.H. 4/22/16
 Transaction Date: 4/14/2016 Group Number: 3460

Department/Division Public Works - Utilities Admin. 3300

Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
401-3300-533.63-22 ✓	Improvements Other Than Bldgs/ ✓ Civil Engineers Project# 16-008	20,000	
401-9000-590.99-20 ✓	Reserve For Contingencies ✓		-20,000 ✓
TOTAL		\$20,000	-\$20,000

Notes / Comments
 Request to transfer from the 401 Contingency account to the 63-22 Engineering account for a work order with Inwood Engineering for utilities relocation engineering related to the SR434 at Alexandria Blvd Project# 16-008.

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 - <u>114</u>
	Signature: _____		

Robert R. Hayes 4/14/16