

Updated 4/22/16  
Buggy Johnson

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Jerry Depp  
 Period: 07 Entered By: C.H. 4/22/16  
 Transaction Date: 4/4/16 Group Number: 3461

Buggy Johnson  
4/22/16

Department/Division Public Works - Transportation 309

Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
309-4100-541.63-22 ✓	Improvements Other Than Bldgs/ Engineering Project# 02-023 ✓	21,000	
309-9000-590.99-20 ✓	Reserve for Contingencies ✓		-21,000 ✓
<b>TOTAL</b>		<b>\$21,000</b>	<b>-\$21,000</b>

**Notes / Comments**

Request to transfer from the Contingency account to the 63-22 Engineering account for engineering services from Inwood Consulting Engineers for bidding assistance and construction administration services and utility relocations related to Project# 02-023 - SR426 /CR419 Widening Project - Phase I.

Approved By: Check Appropriate Box X  OK DW 4/4	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: <u>5</u>
	Mgt Srvc Director: Internal	[Date Signed: _____]	BA # - 2016 - <u>115</u>
	Signature: _____		

*Robert Hayes* 4/4/16