

*Rugg Johnson*  
*Updated 6/16/16*

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: *Cesel*  
 Period: 9 Entered By: *C.H. 6/16/16*  
 Transaction Date: 6/15/16 Group Number: 4333

*6/16/16*

Department/Division Public Works - Transportation 309

Dept. Authorization Bobby Wyatt *[Signature]*

| Account Number     | Fund / Account Description                      | Increase | Decrease |
|--------------------|---|----------|----------|
| 309-4100-541.31-99 | Professional Services/ Other<br>Project# 02-023 | 4,940    |          |
| 309-9000-590.99-20 | Reserve for Contingency                         |          | -4,940   |

**TOTAL** **\$4,940** **-\$4,940**

**Notes / Comments**

Request to transfer from the Contingency account to the 31-99 Professional Services account for the cost of preparing an FDOT grant application (by Keith and Schnars, P.A.) for funding for landscape improvements related to the SR426/CR419 on-going Road Widening Project.  
 (See Res. 3022-15 RFQ for Landscape Architect Services, approved firms 07/20/2015, and Res. 3201-16, approved grant application work order, for \$4,940 on 05/16/2016).  
 (Project # 02-023 - SR426 /CR419 Widening Project - Phase I )

|   |                                  |                              |                          |
|---|----------------------------------|------------------------------|--------------------------|
| <b>Approved By:</b>                                       | City Council: Exceeds \$35,000   | Informational Note Only:     | Resolution # <u>  </u>   |
| Check Appropriate Box <input checked="" type="checkbox"/> | City Manager: Less than \$35,000 | Programs/Capital not budget  | Approval Date: <u>  </u> |
|   | Mgt Srvc Director: Internal      | must be presented to Council | BA # - 2016 - <u>140</u> |
| <i>OK 6/16 DW</i>   | Signature: <u>  </u>             | [Date Signed: <u>  </u>      |                          |

*Robert R. Hayes 6/15/16*