Updated 7/26/16
Peggy Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: 2016 **Accounting Approval:** Jenny Bop
Period: 10 **Entered By:** C.H. 7/25/16
Transaction Date: 7/21/16 **Group Number:** 4896

JB 7/25/16

Department/Division Public Works - Transportation 105

Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
105-4100-541.63-55	Improvements Other Than Bldgs/ Road Construction **Project# 16-008**	55,000	
105-9000-590-99-20	Reserve For Contingencies		-55,000
	TOTAL	**$55,000**	**-$55,000**

Notes / Comments
Request to transfer from the 105 Contingency account to the 63-55 Road Construction account to cover the cost of hardscape upgrades related to Project# 16-008 - SR434/Alexandria Boulevard Traffic Signal project.

Approved By:		City Council: Exceeds $35,000	Informational Note Only:	Resolution # 3245-16
Check Appropriate Box	X	City Manager: Less than $35,000	Programs/Capital not budge	Approval Date: 07/18/2016
		Mgt Srvc Director: Internal	must be presented to Counc	BA # - 2016 - 161
OK DW 7/19/16		Signature:	[Date Signed:	

 Robin R. Hayes 7/21/16