

Updated 8/4/16

Ruggie Johnson

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

For Accounting use:

Fiscal Year: <u>2016</u>	Accounting Approval: <u><i>[Signature]</i></u>
Period: <u>10</u>	Entered By: <u><i>[Signature]</i></u>
Transaction Date: <u>7/27/2016</u>	Group Number: <u>5106</u>

Department/Divisio Public Works - Stormwater 3803

Dept. Authorization Bobby Wyatt *[Signature]*

Account Number	Fund / Account Description	Increase	Decrease
138-3803-538.63-50	Improvements Other Than Bldgs/ Stormwater System Project# 15-006	11,000	✓
138-3803-538.63-22	Improvements Other Than Bldgs/ Civil Engineers Project# 15-006		-11,000 ✓
TOTAL		\$11,000	-\$11,000

Notes / Comments
 Request to transfer from the 63-22 account to the 63-50 construction account for this project. Original CIP budget was approved for \$20,000 for design, and \$20,000 for construction for the East Mitchell Hammock Road Drainage Project. It has been determined that only \$9,000 is needed for the design/landscape portion of this project, so this is a request to move the additional budgeted amount to the construction portion of this project.

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # : _____
Check Appropriate Box	City Manager: Less than \$35,000	Programs/Capital not budget	Approval Date: _____
<i>RRH 7/27/16</i>	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2016 - <u>166</u>
	Signature: _____	[Date Signed: _____]	

Robert R. Hayes 7/27/16