Updated 8/15/2016
Peggy Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: 2016 **Accounting Approval:** Jerry Boos
Period: 11 **Entered By:** C.H. 8/15/16
Transaction Date: 8/10/16 **Group Number:** 5290

Department/Divisio Public Works - Stormwater 3803

Dept. Authorization Bobby Wyatt BW

Account Number	Fund / Account Description	Increase	Decrease
138-3803-538.52-31	Operating Supplies / Plantings and Nev and New Trees **Project# 15-006**	9,000	
138-3803-538.63-22	Improvements Other Than Bldgs/ Civil Engineers **Project# 15-006**		-9,000
	TOTAL	**$9,000**	**-$9,000**

Notes / Comments
Request to transfer from the 63-22 account to the correct 52-31 Plantings account for this project.
(For Requisition# 12264 with Lukas Nursery for Plantings for median improvements, for Project# 15-006 - East Mitchell Hammock Drainage Improvements Project).

Approved By:	City Council: Exceeds $35,000	Informational Note Only:	Resolution # xxxx-16
Check Appropriate Box	X City Manager: Less than $35,000	Programs/Capital not budget	Approval Date: 08/09/2016
	Mgt Srvc Director: Internal	must be presented to Counci	BA # - 2016 - 175
OK DW 8/11	Signature:	[Date Signed:	

Kelly Jones 8/10/16

BA 2016 Fund 138 3803 Move to 5231 Proj 15 006 for Plantings

8/9/201612:00 PM