

Updated 9/16/16
Puggen Johnson

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Chad
 Period: 12 Entered By: Ch. 9/16/16
 Transaction Date: 9/8/16 Group Number: 5890

JP
9/13/16

Department/Division Public Works

Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
105-4100-541.31-99	Professional Services - Other ✓ Proj# 16-010	\$ 100,000	
105-4100-541.63-22	Improvements Other Than Bldgs / ✓ Civil Engineers Proj# 16-010		-100,000 ✓
102-4100-541.31-99	Professional Services - Other ✓	\$ 25,000	
102-4100-541.63-22	Improvements Other Than Bldgs / ✓ Civil Engineers		-25,000 ✓
138-3803-538.31-99	Professional Services - Other ✓	\$ 25,000	
138-3803-538.63-22	Improvements Other Than Bldgs / ✓ Civil Engineers		-25,000 ✓
408-3300-533.31-99	Professional Services - Other ✓	\$ 25,000	
408-3300-533.63-22	Improvements Other Than Bldgs / ✓ Civil Engineers		-25,000 ✓
409-3300-533.31-99	Professional Services - Other ✓	\$ 25,000	
409-3300-533.63-22	Improvements Other Than Bldgs / ✓ Civil Engineers		-25,000 ✓

Notes / Comments

Request to Transfer Funding from approved CIP capital accounts, to the 31-99 Professional Services account. These purchases were budgeted in capital accounts in error, and will not be capitalized as fixed assets. (Requisition# 12302 Dynatest - (Evaluation of Road Resurfacing Program), and (Requisition# 12310 Inwood Consulting - (Engineering Standards Manual Update)

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 budgeted must be presented to Council	Approval Date: 08/31/2016
	Mgt Srvc Director: Internal		BA # - 2016 - 190
TR 9/16/16	Signature:	[Date Signed:	

Robin Hayes 9/8/16