

*Updated 11/10/16
Peggy Johnson*

CITY OF OVIEDO BUDGET TRANSFER/AMENDMENT DETAIL FORM			
For Accounting use:			
Fiscal Year:	2017	Accounting Approval:	<i>Jerry Box</i>
Period:	<i>02</i>	Entered By:	<i>CH. 11/10/16</i>
Transaction Date:	<i>1/19/16</i>	Group Number:	<i>609</i>
Department/Division		Public Works - 3RD Generation Sales Tax Fund 304	
Dept. Authorization		<i>Bobby Wyatt</i>	
Account Number	Fund / Account Description	Increase	Decrease
304-4100-541.63-22	Improvements Other Than Bldgs / Civil Engineers Project# 17-001 ✓	\$ 25,000	
304-9000-590.99-20	Reserve for Contingencies ✓		\$ 25,000 ✓
Notes / Comments			
Request to use Contingency funds for the additional cost for engineering services by Inwood Consulting Engineers, Sr426/CR419 Road Widening, from Pine Avenue to Avenue B Landscape, Hardscape & Pedestrian Lighting. Original approved CIP budget carry forward total for this was \$150,000, but proposal total estimate is \$173,165.			
Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # 3328-16
Check Appropriate Box	<input checked="" type="checkbox"/> City Manager: Less than \$35,000	<input type="checkbox"/> Programs/Capital not budget	Approval Date: 11/07/2016
<i>TR 11/8/16</i>	<input type="checkbox"/> Mgt Srvc Director: Internal	<input type="checkbox"/> must be presented to Council	BA # - <i>- 2017-017</i>
	Signature:	[Date Signed:	

Kelley Jones 11-9-16