

*Updated 12/5/16
Duggan Pluse*

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

For Accounting use:

Fiscal Year: <u>2017</u>	Accounting Approval: <u><i>Jimmy Lopez</i></u>
Period: <u>02</u>	Entered By: <u><i>C.H. 12/2/16</i></u>
Transaction Date: <u>11/22/16</u>	Group Number: <u>985</u>

Department/Division Public Works - Transportation Impact Fee Fund 102
 Dept. Authorization Bobby Wyatt *[Signature]*

Account Number	Fund / Account Description	Increase	Decrease
102-4100-541.63-22	Improvements Other Than Bldgs / Civil Engineers Project# 15-013 ✓	\$ 8,610	
102-9000-590.99-20	Reserve for Contingencies ✓		-8,610 ✓

Notes / Comments
 Request to use Contingency funding for the additional cost of engineering services for the Wood Street Extension , Proj# 15-013. Original approved CIP budget carry forward total for this P.O. was \$6,937 but a new change order increased the cost by \$8,607.70 (VHB, p.o.# 150523).

Check Appropriate Box <input checked="" type="checkbox"/>	Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # XXXX-16
		City Manager: Less than \$35,000	Programs/Capital not budget	Approval Date: 11/21/2016
		Mgt Srvc Director: Internal	must be presented to Council:	BA # - <u>2017-022</u>
	<i>TR 11/22/16</i>	Signature:	[Date Signed:	

Kelley Jones 11/22/16