

Updated 12/14/16  
*Ruggie Johnson*

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

**For Accounting use:**  
 Fiscal Year: 2017      Accounting Approval: *[Signature]*  
 Period: 03      Entered By: C.H. 12/13/16  
 Transaction Date: 12/7/16      Group Number: ~~1214~~ 1214

*pg 12/18/16*

Department/Divisio Public Works  
 Dept. Authorization Bobby Wyatt *[Signature]*

Account Number	Fund / Account Description	Increase	Decrease
410-3803-538.63-50	Improvements Other Than Bldgs / Stormwater System ✓ Proj# 16-001 ✓	\$ 80,000 ✓	
410-3803-538.63-50	Improvements Other Than Bldgs / Stormwater System ✓		-80,000
102-4100-541.63-55 <i>No Line Items</i>	Improvements Other Than Bldgs / Road Construction ✓ Proj# 16-003 ✓	\$ 610,000 ✓	
102-4100-541.63-55	Improvements Other Than Bldgs / Road Construction ✓		-610,000
102-4100-541.63-55	Improvements Other Than Bldgs / Road Construction ✓ Proj# 15-013	\$ 100,000 ✓	
102-4100-541.63-55	Improvements Other Than Bldgs / Road Construction ✓		-100,000
105-4100-541.63-55	Improvements Other Than Bldgs / Road Construction ✓ Proj# 16-008 ✓	\$ 130,000	
105-4100-541.63-55	Improvements Other Than Bldgs / ✓		-130,000
015-4100-541.63-55	Improvements Other Than Bldgs / Road Construction ✓ Proj# 15-013 ✓	\$ 150,000	
015-4100-541.63-55	Improvements Other Than Bldgs / Road Construction ✓		-150,000

**Notes / Comments**  
 Request to Add Project Numbers to the approved CIP Budgeted amounts in these accounts for FY16-17.

Approved By: <i>TR 12/11/16</i>	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # XXXX-16
	City Manager: Less than \$35,000	Programs/Capital not budg	Approval Date: 11/17/2016
	Mgt Srv Director: Internal	must be presented to Coun	BA # - 2017 - 025
	Signature:	[Date Signed:	

*Kelley Jones 12/7/16*