

Updated 4/20/17
Puggy Jones

Exhibit 2

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

For Accounting use:

Fiscal Year: FY 16-17 Accounting Approval: [Signature]
 Period: 07 Entered By: E.H. 4/20/17
 Transaction Date: 4/18/17 Group Number: 3292

cm
4/20/17

Department/Division Public Works

Dept. Authorization 86

Account Number	Fund / Account Description	Increase	Decrease
304-4100-541.63-55	Impr Other than Bldgs/Road Construction ✓ Project 16-011 ✓		\$ 213,128 ✓
304-4100-541.63-55	Impr Other than Bldgs/Road Construction ✓ Project 17-011	\$ 213,128	

TOTAL **\$213,128** **\$213,128**
 -----Must Balance-----
 (Do not use cents)

Notes / Comments
 Funding will be moved from Project 16-011 Sidewalk Repairs, to Project 17-011 North Lockwood Boulevard Sidewalk Project.

Approved By: Check Appropriate Box <u>TR 4/18/17</u>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budget must be presented to Council	Resolution # 3399-17
	City Manager: Less than \$35,000		Approval Date: <u>4/17/17</u>
	Mgt Srvc Director: Internal	[Date Signed]:	BA # - <u>2017-073</u>
	Signature:		

Kelly Jones 4/18/17