

Awel #4351 6/23/17

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

For Accounting use:
 Fiscal Year: FY16-17 Accounting Approval: _____
 Period: 9 Entered By: C.H. 6/26/17
 Transaction Date: 6/23/2017 Group Number: 4351

Department/Division Public Works Administration June 21, 2017
Dept. Authorization Bobby Wyatt *[Signature]*

Account Number	Fund / Account Description	Increase	Decrease
309-9000-590.99-20	LOST-Reserve for Contingency ✓		\$5,445 ✓
309-4100-541.63-22	Improve Other than Bldgs/Civil ✓ Engineering Project 02-023	\$5,445	

TOTAL **\$5,445** **\$5,445**
 -----Must Balance-----
 (Do not use cents)

Notes / Comments
 Request additional funding for the SR434 Widening project. This will cover construction observation with Dix.Hite & Partners.

Approved By: Check Appropriate Box	<input checked="" type="checkbox"/> City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution #
	<input checked="" type="checkbox"/> City Manager: Less than \$35,000		Approval Date:
<i>J.R. 6/23/17</i>	<input type="checkbox"/> Mgt Srvc Director: Internal		<u>BA #-2017-095</u>
	Signature: _____	[Date Signed: _____]	

Kelley Jones 6/23/17