

Updated 12/4/14
 Peggy Johnson

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

For Accounting use:

Fiscal Year: 2015
 Period: 3
 Transaction Date: 12/3/14

Accounting Approval: [Signature]
 Entered By: C.H. 12/4/14
 Group Number: 423

Department/Division Public Works - Transportation 4100

Dept. Authorization Bobby Wyatt [Signature]

Account Number	Fund / Account Description	Increase	Decrease
102-4100-541.63-22 ✓	Improvements Other Than Buildings / Civil Engineers	3,400	
102-9000-590.99-20 ✓	Reserve for Contingencies		-3,400 -
TOTAL		\$3,400	-\$3,400

Notes / Comments
 Request to transfer from the Reserve for Contingencies account to the 63-22 Engineering account for work order 14-03 to Southeastern Surveying for a survey of the Massar Site for a proposed roadway.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budget must be presented to Council	Resolution # _____
	City Manager: Less than \$35,000		Approval Date: 12/01/2014
	Mgt Srvc Director: Internal		BA # - 2015- 023
	Signature: <u>[Signature]</u>	[Date Signed]:	

OK DW 12/1

Robert R. Hayes 12/3/14