

Updated 12/29/14
 Peggy Johnson

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: Jenny Bos
 Period: 03 Entered By: CH 12/23/14
 Transaction Date: 12/19/14 Group Number: 1277

Department/Division Public Works - Transportation 4100
 Dept. Authorization Bobby Wyatt *B*

Account Number	Fund / Account Description	Increase	Decrease
105-4100-541.63-22 ✓	Improvements Other Than Buildings / Civil Engineers Project# 15-005	5,200	
105-9000-590.99-20	Reserve for Contingencies		-5,200 ✓

TOTAL \$5,200 -\$5,200

Notes / Comments

Request to transfer from the Reserve for Contingencies account to the 63-22 Engineering account for the full cost of work order 14-08 to VHB for the design of OOTP Parking Lot.

Approved By: Check Appropriate Box X	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budget must be presented to Council	Resolution # 2936 -14
	City Manager: Less than \$35,000		Approval Date: 12/01/2014
	Mgt Svc Director: Internal	Signature:	[Date Signed:

OK DW 12/19

Robert Kellogg 12/19/14