

Updated 2/16/15
 Duggan Johnson

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

For Accounting use:

Fiscal Year: 2015

Period: 5

Transaction Date: 2/16/15

Accounting Approval: [Signature]

Entered By: V.H. 2/20/15

Group Number: 2109

Department/Division Public Works - Transportation

4100

Dept. Authorization Bobby Wyatt

[Signature]

Account Number	Fund / Account Description	Increase	Decrease
102-4100-541.31-99 ✓	Professional Services / Other	1,900	
102-9000-590.99-20 ✓	Reserve for Contingencies		-1,900 ✓
TOTAL		\$1,900	-\$1,900

Notes / Comments

Request to transfer from the Reserve for Contingencies account to the 31-99 Professional Services account for geotechnical services by Ardaman & Associates related to Ale House/Lake Jessup Avenue cross- access road and public parking lot evaluation.

Approved By: Check Appropriate Box <input checked="" type="checkbox"/>	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: 02/12/2015
	Mgt Srvc Director: Internal	[Date Signed]:	BA # - 2015- <u>74</u>
	Signature:		

OK DW 2/12/15

Robert R Hayes 2/16/15