

Updated 5/6/2015
 Puggo P. Hester

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: Jerry [Signature]
 Period: 08 Entered By: E.H. 5/6/15
 Transaction Date: 5/4/2015 Group Number: 3429

Department/Division Public Works - Utilities Fund 401
 Dept. Authorization Bobby Wyatt B

Account Number	Fund / Account Description	Increase	Decrease
401-3302-533.63-30 ✓	Improvements Other Than Bldgs/ WATER LINES	31,100 -	
401-9000-590.99-20 ✓	Reserve for Contingencies		-31,100 -

TOTAL \$ 31,100 \$ 31,100

Notes / Comments
 Request to transfer funds from the Contingency account to cover the additional cost for "demolition and restoration" of Water lines at the new Oviedo Fire Station site (Project# 13-001). (Change Order Request#1 from APM Construction Corp., P.O.# _____).

Approved By:	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # _____
	City Manager: Less than \$35,000		Approval Date: _____
Check Appropriate Box	Mgt Srvc Director: Internal	Signature: _____	BA # - 2015- 114
	OK DW 5/4/15		Date Signed: _____

Robert K Hayes