

Updated 6/3/15
 Duzy Johnson

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: Jerry Bass
 Period: 09 Entered By: C.H. 6/3/15
 Transaction Date: 6/2/15 Group Number: 3938

Department/Division: Public Works - Transportation 4100

Dept. Authorization: Bobby Wyatt *JW for BW*

Account Number	Fund / Account Description	Increase	Decrease
105-4100-541.63-10 ✓	Improvements Other Than Buildings / Sidewalk Construction Project# 11-020	6,600	
105-9000-590.99-20 ✓	Reserve for Contingencies		-6,600 ✓
TOTAL		\$6,600	-\$6,600

Notes / Comments

Request to transfer from the Reserve for Contingencies account to the 63-10 Sidewalk Construction account for the additional cost of the final change order for the Lawton Elementary Sidewalk project.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # xxxx -15
	City Manager: Less than \$35,000	Programs/Capital not budget	Approval Date: 06/01/2015
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2015- 132
	Signature:	[Date Signed:	

OK DW 6/1/15

Robert R Hayes 6/2/15