

Updated 6/17/15
Peggy Johnson

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

For Accounting use:

Fiscal Year: 2015

Accounting Approval: Jerry Boop

Period: 9

Entered By: C.H. 6/16/15

Transaction Date: 6/15/15

Group Number: 4182

Department/Division Public Works - Utilities 3300

Dept. Authorization Bobby Wyatt *[Signature]*

Account Number	Fund / Account Description	Increase	Decrease
401-3300-533.63-99 ✓	Improvements Other Than Buildings / Other Project# 10-003	6,000	
401-9000-590.99-20 -	Reserve for Contingencies		-6,000 ✓
TOTAL		\$6,000	-\$6,000

Notes / Comments

Request to transfer from the Reserve for Contingencies account to the 63-99 Improvements account for the additional cost of the final change order #5 from Atlantic Civil Constructors for the Caribe & Tomoka WM project # 10-003. (P.O.# 140484).

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # xxxx -15
Check Appropriate Box X	City Manager: Less than \$35,000	Programs/Capital not budget	Approval Date: 06/05/2015
	Mgt Svc Director: Internal	must be presented to Council	BA # - 2015- <u>138</u>
<i>OK DW 6/15</i>	Signature:	[Date Signed:	

Robert R. Hayes 6/15/15