Updated 6/30/15
Peggy Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: 2015 **Accounting Approval:** Jerry Bop
Period: 09 **Entered By:** C.H. 6/26/15
Transaction Date: 6/25/15 **Group Number:** 4378

Department/Division Public Works - Transportation 4100

Dept. Authorization Bobby Wyatt BW

Account Number	Fund / Account Description	Increase	Decrease
102-4100-541.63-22	Improvements Other Than Buildings/ Civil Engineers **Project# 15-003**	5,850	
102-9000-590.99-20	Reserve for Contingencies		-5,850
	TOTAL	**$5,850**	**-$5,850**

Notes / Comments
Request to transfer from the Reserve for Contingencies account to the 63-22 Engineering account for engineering services to develop a Proportionate Share Calculation for the affected properties related to the MHR and S Lake Jessup traffic signal project.

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: 06/22/2015
		Mgt Srvc Director: Internal	must be presented to Counci	BA # - 2015- 144
OK DW 6/22/15		Signature:	[Date Signed:	

Robert R Hayes 6/25/15

BA 2015 Fund 102 4100 Contingency to 6322 Account for HDR Calcul MHR SLke Jessup 15003 6/22/201510:14 AM