

*Updated 7/2/15
Ruggie Johnson*

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: *Jerry Boop*
 Period: 09 Entered By: *CH. 7/2/15*
 Transaction Date: 6/26/15 Group Number: 4458

Department/Division: Public Works - Transportation 4100

Dept. Authorization: Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
102-4100-541.31-99 ✓	Professional Services /Other	550	<i>fee</i>
102-4100-541.31-99 ✓	Professional Services /Other	3,470	
102-9000-590.99-20 ✓	Reserve for Contingencies		-550
102-9000-590.99-20 ✓	Reserve for Contingencies		-3,470 <i>fee</i>
TOTAL		\$4,020	-\$4,020

Notes / Comments

Request to transfer \$550 from the Reserve for Contingencies account to the 31-99 Professional Services account for a title search by Commonwealth Land Title for 200 W MHR, and also an amount to cover a line item shortage.

Approved By: Check Appropriate Box	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: _____
	Mgt Srvc Director: Internal		BA # - 2015- <u>145</u>
	Signature: _____	[Date Signed: _____]	

OK DW 6/25/15

Robert P. Hayes 6/26/15