

Updated 2/19/16
 Puggins 2/18/16

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: [Signature]
 Period: 05 Entered By: C.H. 2/19/16
 Transaction Date: 2/18/16 Group Number: 2345

DJ
 2/19/16

Department/Division Public Works - Stormwater 3803

Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
138-3803-538.63-50 ✓	Improvements Other Than Bldgs/ Stormwater System Project# 14-007 ✓	24,000	
138-0000-389.90-00 ✓	Use of Fund Balance ✓		24,000 ✓

48,000

Notes / Comments

Request to use Fund Balance for the cost of change order #2 to the Sun Roads Contract, to resolve a gravity sewer line in direct conflict with the drainage improvement.

(Project # 14-007 Alafaya Woods Blvd Drainage Improvement) (Change Order to P.O.# 150418 with Sun Road, Inc.)

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # 3147-16
Check Appropriate Box <input checked="" type="checkbox"/>	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date: 02/15/2016
OK DW 2/16/16	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2016 - 068
	Signature:	[Date Signed:]	

Robert R. Hayes 2/18/16