

Updated 1/29/16  
 Peggy Johnson

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

**For Accounting use:**

Fiscal Year: 2016      Accounting Approval: Jeremy Boop  
 Period: 04      Entered By: C.H. 1/29/16  
 Transaction Date: 1/25/2016      Group Number: 1993

Department/Division: Public Works - Stormwater      3803

Dept. Authorization: Bobby Wyatt *bs*

Account Number	Fund / Account Description	Increase	Decrease
138-3803-538.31-99 ✓	Professional Services / Other ✓ Project# 14-016	8,000	
138-9000-590.99-20 ✓	Reserve For Contingencies ✓		-8,000 ✓

**TOTAL      \$8,000      -\$8,000**

**Notes / Comments**  
 Request to transfer from the Contingencies account to the Professional Services account in 3803, to cover the cost of professional services from Cardno, to conduct a survey.  
 (Project# 14-016 - Regional Stormwater Pond).

<b>Approved By:</b>	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # xxxx-16
Check Appropriate Box <input checked="" type="checkbox"/>	City Manager: Less than \$35,000	Programs/Capital not budget	Approval Date: 01/22/2016
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2016 - 058
<i>OK DW 1/28</i>	Signature:	[Date Signed:	

*Kelly Jones 1/25/16*