

Updated 5/16/16
Duggan Plerson

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Jerry Boy
 Period: 08 Entered By: C.H. 5/16/16
 Transaction Date: 5/13/16 Group Number: 3832

Department/Division Public Works - Wastewater Plant 3503

Dept. Authorization Bobby Wyatt *[Signature]*

Account Number	Fund / Account Description	Increase	Decrease
401-3503-535.31-99	Professional Services / Other	3,400	
401-9000-590.99-20	Reserve For Contingencies		-3,400

TOTAL **\$3,400** **-\$3,400**

Notes / Comments

Request to transfer from the 401 Contingency account to the 31-99 account to cover the cost of a perc pond appraisal. (Bledsoe & Ebaugh)

Approved By: Check Appropriate Box	<input checked="" type="checkbox"/> City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budget must be presented to Council	Resolution # xxxx-16
	<input checked="" type="checkbox"/> City Manager: Less than \$35,000		Approval Date: 05/12/2016
	<input checked="" type="checkbox"/> Mgt Srvc Director: Internal	Signature: _____	BA # - 2016 - <u>122</u>
	<input checked="" type="checkbox"/> OK DW 5/13/16		[Date Signed: _____]

Kelly Jones 5/13/16