

Updated 5/16/16  
Puggio Plascow

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

For Accounting use:

Fiscal Year: 2016

Accounting Approval: Jerry Jones

Period: 08

Entered By: C.H. 5/16/16

Transaction Date: 5/13/16

Group Number: 3831

Department/Division Public Works - Utilities 3300

Dept. Authorization Bobby Wyatt BW

Account Number	Fund / Account Description	Increase	Decrease
401-3300-533.63-22	Improvements Other Than Bldgs/ Civil Engineers	1,500	
401-9000-590.99-20	Reserve For Contingencies		-1,500
<b>TOTAL</b>		<b>\$1,500</b>	<b>-\$1,500</b>

**Notes / Comments**

Request to transfer from the 401 Contingency account to the 63-22 account to cover the cost of engineering services (by CPH), for lift station relocation. (no project#).

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
	City Manager: Less than \$35,000		Approval Date: 05/12/2016
	Mgt Srvc Director: Internal	Signature: _____	BA # - 2016 - <u>103</u>
			[Date Signed: _____]

OK DW 5/13/16

Kelly Jones 5/13/16