

Updated 6/2/16  
Ruggeri Johnson

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

For Accounting use:

Fiscal Year: 2016      Accounting Approval: [Signature]  
 Period: 08      Entered By: E.H. 6/1/16  
 Transaction Date: 5/27/16      Group Number: 4074

R  
5/31/16

Department/Division Public Works - Stormwater      3803

Dept. Authorization Bobby Wyatt [Signature]

Account Number	Fund / Account Description	Increase	Decrease
138-3803-538.63-22	Improvements Other Than Bldgs/ Civil Engineering Project# 14-016	7,100	
138-9000-590.99-20	Reserve For Contingencies		-7,100

**TOTAL      \$7,100      -\$7,100**

**Notes / Comments**

Request to transfer from the Contingencies account to the Engineering account in 3803, to cover the cost of a change order to P.O.# 140568 with VHB for \$4,880, and also a line item shortage in this account for this project (Project# 14-016 - Regional Stormwater Pond).

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 # - 2016 - <u>133</u>
	Signature: <u>[Signature]</u>		[Date Signed: <u>5/27/16</u> ]

Robert Rojas      5/27/16