

Updated 6/16/16

Ruggie Plumer

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: 2016 Accounting Approval: C. H.
Period: 9 Entered By: C.H. 6/16/16
Transaction Date: 6/13/16 Group Number: 4331

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6/16/16

Department/Division Public Works - Transportation 105

Dept. Authorization Bobby Wyatt *[Signature]*

Account Number	Fund / Account Description	Increase	Decrease
105-4100-541.31-99	Professional Services / Other	9,950	
105-9000-590.99-20	Reserve for Contingencies		-9,950

TOTAL **\$9,950** **-\$9,950**

Notes / Comments

Request to transfer from the Reserve for Contingencies account to the 31-99 Professional Services account for a Work Order with Aspireon Consulting Group, for Miscellaneous on-call Traffic Engineering Services.

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
	City Manager: Less than \$35,000		Approval Date:
Check Appropriate Box	Mgt Svc Director: Internal	must be presented to Council	BA # - 2016 - <u>139</u>
	Signature:		[Date Signed:

OK DW 6/10/16

[Signature] 6/13/16