

Updated 7/1/16
Peggy Johnson

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: *[Signature]*
 Period: 09 Entered By: C.H. 7/1/16
 Transaction Date: 6/29/16 Group Number: 4566

[Handwritten initials]
7/1/16

Department/Division: Public Works - Transportation 102

Dept. Authorization: Bobby Wyatt *[Signature]*

Account Number	Fund / Account Description	Increase	Decrease
102-4100-541.63-22	Improvements Other Than Buildings Civil Engineers Project# 16-021	3,700	
102-9000-590.99-20	Reserve For Contingency		-3,700
TOTAL		\$3,700	-\$3,700

Notes / Comments
 Request to move Contingency funds to the 63-22 Engineering account for a new P.O. with IBI for engineering services related to the South Lake Jessup Extension Project# 16-021.

Approved By: Check Appropriate Box <input checked="" type="checkbox"/> <i>OK DW 6/27/16</i>	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
	City Manager: Less than \$35,000	Programs/Capital not budget	Approval Date:
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2016 - 150
	Signature: <i>[Signature]</i>	[Date Signed: <u>6/29/16</u>]	