

Updated 8/29/16
 Puggy Johnson

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

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Jerry Boop
 Period: 11 Entered By: C.H. 8/29/16
 Transaction Date: 8/25/16 Group Number: 5549

Department/Division: Public Works - Transportation 102

Dept. Authorization: Bobby Wyatt *[Signature]*

Account Number	Fund / Account Description	Increase	Decrease
102-4100-541.31-99	Professional Services / Other ✓	9,050	
102-9000-590.99-20	Reserve For Contingency ✓		-9,050 ✓
TOTAL		\$9,050	-\$9,050

Notes / Comments
 Request to move Contingency funds to the 31-99 Professional Services account for engineering services by VHB (\$8,720), for the one-way conversion assessment of Hillcrest St from S Lake Jessup Ave to S Central Ave, and also for a line item shortage in this account (\$330).

Approved By: Check Appropriate Box <input checked="" type="checkbox"/>	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # 'xxxx-16
	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date: 08/23/2016
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2016 - 184
	Signature:	[Date Signed]:	

TR 8/25/16 *[Signature]* 8/23/2016 3:11 PM
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