

Updated 8/29/16  
 Peggy Johnson

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

For Accounting use:

Fiscal Year: 2016  
 Period: 11  
 Transaction Date: 8/25/16  
 Accounting Approval: *Jerry Bays*  
 Entered By: C.H. 8/29/16  
 Group Number: 5550

Department/Division Public Works - Stormwater 3803

Dept. Authorization Bobby Wyatt *BJ*

Account Number	Fund / Account Description	Increase	Decrease
138-3803-538.31-99	Professional Services / Other ✓	16,500	
138-9000-590.99-20	Reserve For Contingencies ✓		-16,500 ✓
<b>TOTAL</b>		<b>\$16,500</b>	<b>-\$16,500</b>

**Notes / Comments**  
 Request to transfer from the Contingencies account to the Professional Services account in 3803, to cover the cost of engineering services by VHB for a City Hall Stormwater Evaluation.

Approved By: Check Appropriate Box	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: 08/23/2016
	Mgt Srvc Director: Internal	[Date Signed]:	BA # - 2016 - 185
	Signature:		

*Robert Hayes* 8/25/16