Updated 10/5/16
Peggy Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year:	FY15-16	**Accounting Approval:**	
Period:	12	**Entered By:**	C.H. 10/4/16
Transaction Date:	9/29/2016	**Group Number:**	6208

VM 9/29/16

Department/Division Public Works

Dept. Authorization

Account Number	Fund / Account Description	Increase	Decrease
401-3303-533.31-99	Professional Services	$ 27,174	
401-9000-590.99-20	Reserve for contingencies		$ 27,174
	TOTAL	**$27,174**	**$27,174**

-------Must Balance-----
(Do not use cents)

Notes / Comments
Budget adjustment to fund the first year of the Siemens Performance Assurance Contract approved by Council on August 29, 2016.

Approved By: Check Appropriate Box			
	City Council: Exceeds $35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution #
	City Manager: Less than $35,000		Approval Date:
	Mgt Srvc Director: Internal		BA # - 2016-202
TR 10/4/16	Signature:	[Date Signed:	

Kelly Jones 9/29/16