

Updated 4/20/17
 Puggs Jones

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

For Accounting use:

Fiscal Year: FY 16-17 Accounting Approval: Jenny Boy
 Period: 07 Entered By: C.H. 4/20/17
 Transaction Date: 04/11/2017 Group Number: 3293

J.P.
 4/20/17

Department/Division Public Works

Dept. Authorization Bj

Account Number	Fund / Account Description	Increase	Decrease
304-9000-590.99-20	Reserve for Contingency ✓		\$ 6,500 ✓
304-4100-541.31-99	Professional Services ✓	\$ 6,500	

TOTAL **\$6,500** **\$6,500**
 -----Must Balance-----
 (Do not use cents)

Notes / Comments
 Transfer money from contingency to professional services for RMPK invoices.

Approved By: Check Appropriate Box <u>TR 4/17/17</u>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budget must be presented to Council	Resolution #
	City Manager: Less than \$35,000		Approval Date:
	Mgt Srvc Director: Internal	[Date Signed:]	BA # - <u>2017-072</u>
	Signature:		

Kelly Jones 4/11/17