

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

For Accounting use:

Fiscal Year: FY 2013/2014 Accounting Approval: _____
 Period: _____ Entered By: _____
 Transaction Date: _____ Group Number: _____

Department/Division PUBLIC WORKS
 Dept. Authorization BOBBY WYATT *B*

Account Number	Fund / Account Description	Increase	Decrease
138-3803-538.63-22	Improvements Other Than Buildings/ Civil Engineers Project 14-007	\$ 7,950	<i>rec</i>
138-3800-538.31-99	Professional Services/ Other		\$ - 7,950 ✓
TOTAL		\$7,950	-\$7,950

Notes / Comments

Request to transfer funds from the Professional Services-Other account to the Improvements - Civil Engineers account in Fund 138, for Project # 14-007 to cover the full cost of design services by VHB for the Alafaya Woods Blvd. Ditch Project. There is funding leftover in the Prof. Services account (31-99), as less than the amount budgeted will now be needed for Project Management for OOTP.

Approved By: Check Appropriate Box <i>OK DW 1/27/14</i>	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: 01/22/2014
	<input checked="" type="checkbox"/> Mgt Srvc Director: Internal		BA # - 2014- <i>034</i>
	Signature: _____	[Date Signed: _____]	

Robert R Hayes
1/27/14