

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

**For Accounting use:**

**Fiscal Year:** 2014 \_\_\_\_\_

**Accounting Approval:** \_\_\_\_\_

**Period:** \_\_\_\_\_

**Entered By:** \_\_\_\_\_

**Transaction Date:** \_\_\_\_\_

**Group Number:** \_\_\_\_\_

**Department/Division** PUBLIC WORKS - Stormwater

**Dept. Authorization** BOBBY WYATT *B*

Account Number	Fund / Account Description	Increase	Decrease
138-3803-538.63-22 ✓	Improvements Other Than Buildings/ Civil Engineers <b>Project # 14-016</b>	25,000	
138-3803-538.31-99 ✓	Professional Services / Other		-25,000 ✓

Funds were budgeted in CIP in the current fiscal year, in Fund 138 for engineering services in account 31-99 for the Stormwater Master Plan - Historic Downtown Area. This is a request to move funding from the 31-99 account to the correct capital account 63-22 and add the project # to the budgeted account. City Council already approved the work order for VHB, (Resolution# 2883-14, 09/08/14) to complete the design for a Regional Stormwater Pond in the historic downtown area. This \$25,000 is for a separate parcel, and is for engineering services by VHB for a Stormwater Utilization Plan for the Citizens Bank property.

<b>Approved By:</b>	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # 2883 -14
Check Appropriate Box	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date: 09/24/2014
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2014- 108
<i>OK DW 9/30</i>	Signature:	[Date Signed:	

*Robert R. Hayes 9/30/14*