

*Updated 12/15/14
 Gregory Johnson*

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

For Accounting use:

Fiscal Year: FY14-15 Accounting Approval: *Gregory Johnson*
 Period: Q3 Entered By: *C.H. 12/12/14*
 Transaction Date: 12/14/2014 Group Number: 1067

Department/Division C/F - Stormwater Operating #5

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
138-3803-538.31-99	Professional Services/other prof. Svcs	98,150	
138-3803-538.63-22	Improve other than bldgs/Civil Engineers Vanasse Hangen Brustlin, Inc. prj 13-005	2,807	
138-3803-538.63-22	Improve other than bldgs/Civil Engineers Vanasse Hangen Brustlin Inc. prj: 14-007	6,186	
138-3803-538.63-22	Improve other than bldgs/Civil Engineers Vanasse Hangen Brustlin, Inc. prj 14-009	13,604	
138-3803-538.63-22	Improve other than bldgs/Civil Engineers Southeastern Surveying prj. 13-005	2,860	
138-3803-538.63-22	Improve other than bldgs/Civil Engineers Vanasse Hangen Brustlin, Inc. prj 14-016	119,722	
138-3803-538.63-22	Improve other than bldgs/Civil Engineers Vanasse Hangen Brustlin, Inc. prj 14-016	24,835	
138-0000-389.90-00	FY FUND BALANCE	268,164	
Count	TOTAL	\$536,328	\$0

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

Notes / Comments
 Carry forwards

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # 2923-14
Check Appropriate Box	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date: 11/17/2014
	Mgt Svc Director: Internal	must be presented to Council	BA # - 2015-029
	Signature:	[Date Signed:	

OK 12/13 DW

Robert D. Mayes 12/14/14