

*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: 3 Entered By: *CH. 12/15/14*  
 Transaction Date: 12/15/14 Group Number: 1120

Department/Division Carry Forwards - Stormwater Operating #11  
 Dept. Authorization \_\_\_\_\_

Account Number	Fund / Account Description	Increase	Decrease
138-3800-538.31-99-	Professional Services/Others INC. Prj.12-012 CPH.	10,000	
138-0000-389.90-00-	FY FUND BALANCE	10,000	
<b>Count</b>			
	<b>TOTAL</b>	<b>\$20,000</b>	<b>\$0</b>

-----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 Srvc Director: Internal	must be presented to Council	BA # - 2015- 035
<i>OK Durak</i>	Signature:	[Date Signed:	

*Robert R Hayes 12/15/14*