

Updated 3/16/15
Ruggie Jones

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: *[Signature]*
 Period: 06 Entered By: *C.H. 3/5/15*
 Transaction Date: 3/4/15 Group Number: 2395

Department/Division Public Works - Stormwater 3803
 Dept. Authorization Bobby Wyatt Project# 14-007 Alafaya Woods Blvd. Drainage Improvements

Account Number	Fund / Account Description	Increase	Decrease
138-3803-538.63-50 ✓	Improvements Other Than Buildings/ Stormwater System Project# 14-007	300,000	
138-0000-389.90-00 ✓	Use of Fund Balance	300,000	
TOTAL		\$600,000	\$0

Notes / Comments

The Construction phase of Project # 14-007 for the Alafaya Woods Boulevard Drainage Improvements was approved for \$150,000 in CIP for FY 13/14.
 The design phase was completed in FY 13/14, but the construction phase was not started. This is a request to use Fund Balance of \$300,000 (\$150,000 which was approved last FY, and an additional \$150,000 to complete the Construction phase of this project in the current FY 14/15). There are sufficient funds available in the Fund Balance for the Stormwater Fund 138.

Approved By: Check Appropriate Box	<input type="checkbox"/>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budget must be presented to Council	Resolution # 2965-15
	<input checked="" type="checkbox"/>	City Manager: Less than \$35,000		Approval Date: 03/02/2015
	<input type="checkbox"/>	Mgt Srvc Director: Internal		BA # - 2015- 080
	<input type="checkbox"/>	Signature: <u><i>[Signature]</i></u>	[Date Signed: <u>3/4/15</u>]	

Robert R. Hayes 3/4/15