

Updated 4/1/2015
 Peggy Johnson

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: Jerry Boop
 Period: 06 Entered By: C.H. 3/31/15
 Transaction Date: 3/26/15 Group Number: 2795

Department/Division: Public Works - Stormwater 3803

Dept. Authorization Bobby Wyatt

Account Number	Fund / Account Description	Increase	Decrease
138-3803-538.63-22 ✓	Improvements Other Than Buildings/ Civil Engineers Project# 14-016	3,300	
138-9000-590.99-20 ✓	Reserve for Contingencies		-3,300 ✓
TOTAL		\$3,300	-\$3,300

Notes / Comments
 Request to transfer from the Reserve for Contingencies account to the 63-22 Improvements/Civil Engineers account for the additional costs for the Design of Project# 14-016 - Regional Stormwater Pond, by Vanasse,Hangen, Brustlin, Inc., (P.O.# 140568, original total \$119,722.50; approved CIP project carried forward from FY 13-14).

Approved By: Check Appropriate Box X OK DW 3/19/15	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budget must be presented to Council	Resolution # xxxx-15
	City Manager: Less than \$35,000		Approval Date: 03/18/2015
	Mgt Srvc Director: Internal	[Date Signed: 3/19/15]	BA # - 2015- 100
	Signature: <u>Jasper Feathers</u> for Bobby Wyatt		

Robert R. Hayes 3/26/15