CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

Department/Division Utilities /Wastewater

Dept. Authorization

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
401-3501-535.46-11	Sewer Lines	$505.00	
401-3501-535.54-20	**Training**		$305.00
401-3501-535.54-10	Manuals		$200.00
	TOTAL	**$505**	**$505**

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

Notes / Comments

Note as to why the transfer needs to be made, reference all documentation including resolutions or ordinances

Budgeting Oversite

Approved By:	City Council: Exceeds $35,000	Informational Note Only:	Resolution #
Check Appropriate Box	City Manager: Less than $35,000	Programs/Capital not budgeted	Approval Date (
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2013- 037

6/13/13 Robert R Hayes