

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

Department/Division Public Works / (4100)

Dept. Authorization *B*

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
330-4100-541-63-99	Improv Other Than Buildings	\$9,958.00	
330-4100-541-52-04	Operating Supplies Small Tools		\$9,958.00
TOTAL		\$9,958	\$9,958
		-----Must Balance-----	
		(Do not use cents)	

Notes / Comments
To cover line item shortages. Vendor: Transportation Control Systems. Reason: Purchase of speed feedback signs.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only:	Resolution # 2600-12
	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date 09-30-2013
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2013- 055

Robert R. Hayes 8/19/13