FY2013
Period 1
10/1/2012

Jerry Boop
Updated 8/29/13

Group: 4963
Entered: CH. 8/30/13
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CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

Department/Division Public Works / (4100)

Dept. Authorization

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
105-4100-541-63-10	Improve Other Than Bldgs / Sidewalk Construction PRJ # 09-023	– $20,000.00	
105-4100-541-4620	Repair & Maintenance / Sidewalks		$20,000.00
	TOTAL	**$20,000**	**$20,000**

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

Notes / Comments

To cover line item shortages. Vendor: M.J.S. Concrete, Inc. Reason: Sidewalk Repair.

Approved By: Check Appropriate Box	City Council: Exceeds $35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # N/A
	City Manager: Less than $35,000		Approval Date 8-29-13
	Mgt Srvc Director: Internal		BA # - 2013- 063

Robin R. Hayes 8/29/13