

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

For Accounting use:

Fiscal Year: <u>2012-2013</u>	Accounting Approval: _____
Period: _____	Entered By: _____
Transaction Date: _____	Group Number: _____

Department/Division Public Works - Project 13-011 Stormwater Pipe Lining/Year-End Proposed Adj.

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
138-3803-538.63.50	Improvement Other than bldg/stormwater		\$ (67,500)
138-3803-538.63-50	Improvement Other than bldg/stormwater Project # 13-011	\$ 67,500	

Count		TOTAL	\$67,500		-\$67,500
-----Must Balance----- (Do not use cents)					

Notes / Comments

As per the July 15, 2013 Council meeting fund for project 13-011 would derive from the acct string budget already in place for pond#29 Inlet/outfall.

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