

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

For Accounting use:

Fiscal Year: 2014 Accounting Approval: \_\_\_\_\_  
 Period: \_\_\_\_\_ Entered By: \_\_\_\_\_  
 Transaction Date: \_\_\_\_\_ Group Number: \_\_\_\_\_

Department/Division Public Works - Stormwater Administration

Dept. Authorization Bobby Wyatt *B*

Account Number	Fund / Account Description	Increase	Decrease
138-3800-538.48-99 ✓	Promotional Activities / Other	500	
138-3800-538.31-99 ✓	Professional Services / Other		-500 ✓

**TOTAL \$ 500 \$ 500**

**Notes / Comments**

Request to transfer funds from the 31-99 Professional Services account to the 48-99 Promotional Activities account due to a line item shortage.  
 (Requisition # 10856)

Approved By: Check Appropriate Box	<input type="checkbox"/> City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution #
	<input checked="" type="checkbox"/> City Manager: Less than \$35,000		Approval Date: 05/19/2014
	<input type="checkbox"/> Mgt Srvc Director: Internal		BA # - 2014- 061
	Signature: <i>Robert Hayes</i>	[Date Signed: 5/21/14]	

*Robert Hayes  
5/21/14*