

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

**Department/Division:** Recreation & Parks - General Facilities Improvement

**Dept. Authorization:** Facilities Maintenance

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
330-1910-519-6399	Improve Other Than Buildings	- (\$11,500)	
330-1910-519-4619	Repair & Maintenance / Buildings Project: 13-002		\$ 11,500

*David D. Pomalu*

<b>TOTAL</b>	<b>-\$11,500</b>	<b>\$11,500</b>
	-----Must Balance----- (Do not use cents)	

**Notes / Comments**  
  
Air Handler for Council Chambers was budgeted in 330-1910-519-6399, however, expenses need to be paid from Repair/Replace account #330-1910-519-4619.

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 Svc Director: Internal		BA # - 2013-029

*Robert Hayes 5/16/13*