

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

Department/Division Public Works / Stormwater (3802)

Dept. Authorization *B*

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
138-9000-590-9920	Stormwater Contingency Fund	- \$10,575.00	
138-3802-538-3199	Other Professional Services		\$10,575.00

TOTAL

\$10,575

\$10,575

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

Notes / Comments

To cover line item shortages.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # 2600-12
	City Manager: Less than \$35,000		Approval Date 09-30-2013
	Mgt Svc Director: Internal		BA # - 2013- 043

Robert R. Hayes 7/17/13